



321489

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT

## CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE

North Chicago, Illinois

REPORT NO.: 81

CONTRACT NO.: DACW45-94-0005

DATE: October 22, 1998

DELIVERY ORDER NO.: 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY BUT CLEARING	TRACE INCHES	60° F	39° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES, INCLUDING PERSONAL AND PERIMETER AIR MONITORING FOR THE STABILIZATION TASK.
INSTALLED A TEMPORARY DAM AT THE NORTH END OF THE CREEK TO DIRVERT THE NORMAL CREEK DRAINAGE ANOTHER DIRECTION DURING THE CREEK EXCAVATION.
STARTED EXCAVATING THE CREEK SLOPES AND THE BASE OF THE CREEK, NORTH END.
STOCKPILED THE SOILS REMOVED FROM THE CREEK AND IT'S SLOPES ON THE EDGE OF THE CREEK.
RETURNED TO THE RAILROAD PROPERTY TO REMOVE AN ADDITIONAL 6" OF SOILS IN ADDITION TO REMOVING THE REMAINING TIMBER/BRUSH AND FINALLY EXCAVATING THE CREEK AND IT'S SLOPES IN TIS AREA.
CONTINUED SAMPLING ACTIVITIES AS NEEDED.
1,500 GALLONS OF WATER WAS USED FOR DUST CONTROL, UTILIZING THE WATER TRUCK AND THE GARDEN HOSE. MARTIN LUTHER KING JR. DRIVE WAS ALSO WASHED DOWN TODAY.
LOADED 12 SEMI TRACTOR TRAILER LOADS FOR DISPOSAL.
TRANSPORTATION AND DISPOSAL WAS SUSPENDEED DUE TO THE LANDFILL NOT MAINTAINING THEIR HAUL ROADS WELL ENOUGH FOR OUR TRANSPORTER TO SAFELY ACCESS.
HAD THE DAILY COORDINATION MEETING.

CONTINUED THE EXCAVATION OF HAZ SOILS FROM THE NORTH EAST CORNER OF THE PROPERTY WORKING TO THE EAST AROUND THE PCB AREA. EXCAVATED 000 CUBIC YARDS TODAY.
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**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
MARK MEADE EXCAVATING DELIVERED BACKFILL. (29 DUMP TRUCKS X 10CY AND 23 SEMI TRUCKS X 18CY, FOR A TOTAL OF 704 CUBIC YARDS.
CHAMBER'S EXCAVATING DELIVERED BACKFILL. (11 SEMI TRUCKS X 18CY) FOR A TOTAL OF 198 CUBIC YARDS.
UEC LABS PROVIDING ANALYTICAL SERVICES.
FEDERAL EXPRESS DELIVERIES AND PICK UP.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.
AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)
JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.
BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.
OLSON OIL PROVIDED A FUEL DELIVERY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY, IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.
DUE TO THE RAIN AND EXTREMELY WET CONDITIONS WE WERE NOT ABLE TO BACK THE TRUCKS DELIVERING THE STABILIZER UP TO WHERE WE COULD OFFLOAD THEM WITH THE FORK LIFT TRUCK. WE HAD TO OFFLOAD THEM AT THE DECON AREA WITH THE LONG STICK EXCAVATOR.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE. HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
3 SAMPLES	

**AMPLIFYING INFORMATION**

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED. AWAITING ANALYTICAL.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

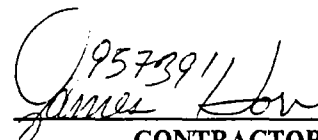
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE QUANTITY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 82

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 23, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY with a mild WIND	0.0 INCHES	54° F	34° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
PROCURED A LASER LEVEL.
GENERATING A NEW FORWARD LOOK FOR THE PROJECT.
CONTINUED WITH SITE SAFETY ACTIVITIES, INCLUDING PERSONAL AND PERIMETER AIR MONITORING FOR THE STABILIZATION TASK.
ARRANGED FOR AND MET WITH COM ED AND NORTH SHORE GAS CO. TO DISCUSS WORKING AROUND THEIR UTILITIES. SAFETY CONCERNS AND ENGINEERING REQUIREMENTS THAT MIGHT BE NECESSARY.
CONTINUED SAMPLING ACTIVITIES AS NEEDED.
CONTINUED TO DEWATER AREAS OF COLLECTED WATER ON SITE AS NEEDED.
5,000 GALLONS OF WATER WAS USED FOR DUST CONTROL, UTILIZING THE WATER TRUCK AND THE GARDEN HOSE. MARTIN LUTHER KING JR. DRIVE WAS ALSO WASHED DOWN TODAY.
LOADED 37 SEMI TRACTOR TRAILER LOADS FOR DISPOSAL.
SCHEDULED TRUCKING FOR T & D ACTIVITIES TOMORROW, NINE (9) TRUCKS.
REQUESTED ADDITIONAL MANIFEST FROM THE BFI.
BACKFILL FROM MARK MEADE EXCAVATING HAS BEEN SHUT DOWN AND CHAMBERS EXCAVATING WILL CONTINUE TO PROVIDE THE BACKFILL SINCE WE HAVE BEEN ABLE TO COMPLETE THE ROADWAY. CHAMBERS WILL ALSO PROVIDE PLACEMENT OF THE BACKFILL TO THE GRADES THAT WE ESTABLISH.
HAD THE DAILY COORDINATION MEETING.
OFFLOADED 1 FLAT BED LOADS OF ENVIROPHOS STABILIZER AND COVERED IT WITH PLASTIC.

CONTINUED THE EXCAVATION OF HAZ SOILS FROM THE NORTH EAST CORNER OF THE PROPERTY WORKING TO THE EAST AROUND THE PCB AREA. EXCAVATED 000 CUBIC YARDS TODAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

MARK MEADE EXCAVATING DELIVERED BACKFILL. (29 DUMP TRUCKS X 10CY AND 23 SEMI TRUCKS X 18CY, FOR A TOTAL OF 704 CUBIC YARDS.

CHAMBER'S EXCAVATING DELIVERED BACKFILL. (11 SEMI TRUCKS X 18CY) FOR A TOTAL OF 198 CUBIC YARDS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

FEDERAL EXPRESS DELIVERIES AND PICK UP.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

OLSON OIL PROVIDED A FUEL DELIVERY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY, IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

DUE TO THE RAIN AND EXTREMELY WET CONDITIONS WE WERE NOT ABLE TO BACK THE TRUCKS DELIVERING THE STABILIZER UP TO WHERE WE COULD OFFLOAD THEM WITH THE FORK LIFT TRUCK. WE HAD TO OFFLOAD THEM AT THE DECON AREA WITH THE LONG STICK EXCAVATOR.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
3 SAMPLES	

**AMPLIFYING INFORMATION**

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED, AWAITING ANALYTICAL.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

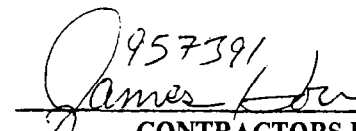
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE QUANTITY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957391  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 83

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 24, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY with a mild WIND	0.0 INCHES	54° F	34° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES.
SET UP THE ROAD CLOSED BARRICADES AND SIGNS FOR WORKING ALONG COMMONWEALTH AVE.
CONTINUED SAMPLING ACTIVITIES, PROVIDING VERIFICATION SAMPLES FROM THE EXCAVATION OUTSIDE THE FENCE. (WEST SIDE ALONG COMMONWEALTH AVE.)

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
MARK MEADE EXCAVATING DELIVERED BACKFILL. (29 DUMP TRUCKS X 10CY AND 23 SEMI TRUCKS X 18CY, FOR A TOTAL OF 704 CUBIC YARDS.
CHAMBER'S EXCAVATING DELIVERED BACKFILL. (11 SEMI TRUCKS X 18CY) FOR A TOTAL OF 198 CUBIC YARDS.
UEC LABS PROVIDING ANALYTICAL SERVICES.
FEDERAL EXPRESS DELIVERIES AND PICK UP.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.
AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

OLSON OIL PROVIDED A FUEL DELIVERY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY. IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

DUE TO THE RAIN AND EXTREMELY WET CONDITIONS WE WERE NOT ABLE TO BACK THE TRUCKS DELIVERING THE STABILIZER UP TO WHERE WE COULD OFFLOAD THEM WITH THE FORK LIFT TRUCK. WE HAD TO OFFLOAD THEM AT THE DECON AREA WITH THE LONG STICK EXCAVATOR.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE**

**SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
3 SAMPLES	

**AMPLIFYING INFORMATION**

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED. AWAITING ANALYTICAL.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.
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**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.
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**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS TIME	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE**

INVOICE NUMBERER, CONVERSATIONS, ETC.)


NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE QUANTITY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957391  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 84

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 25, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY with a mild WIND	0.0 INCHES	60° F	47° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NONE AT THIS TIME.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	

**AMPLIFYING INFORMATION**

NONE AT THIS TIME.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED**

FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

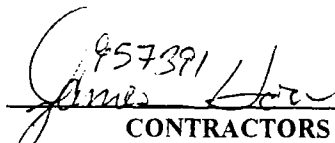
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

957391  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 85

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 26, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	65° F	49° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
PROCURING TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.
CONTINUED WITH SITE SAFETY ACTIVITIES, INCLUDING AIR MONITORING WHEN NEEDED..
REVIEWING COSTS TO KEEP EQUIPMENT VS DEMOBING EQUIPMENT UNTIL WE NEED IT.
CONTINUED SAMPLING ACTIVITIES AS NEEDED.
4,500 GALLONS OF WATER WAS USED FOR DUST CONTROL, UTILIZING THE WATER TRUCK AND THE GARDEN HOSE. MARTIN LUTHER KING JR. DRIVE WAS ALSO WASHED DOWN TODAY.
HAD THE DAILY COORDINATION MEETING.
STARTED RELOCATING THE NON-HAZ SOILS FROM THE NORTH END OF THE CREEK TO A CONTAINMENT AREA SET UP AT THE NORTHEAST CORNER OF THE PROPERTY.
STARTED EXCAVATING THE PCE SOURCE AREA, 75CY SO FAR, AND STOCKPILED IT INTO A SEPARATE CONTAINMENT. TOTAL TO DATE REMOVED FROM THIS AREA AND STOCKPILED IS 85CY.
STARTED TO EXCAVATE THE PCB AREAS STOCKPILING IT IN A CONTAINMENT AREA SET UP ON THE MAIN PCB AREA EAST SIDE. EXCAVATED 60CY FROM THIS ISOLATED PCB AREA.
CONTINUED THE EXCAVATION OF HAZ SOILS FROM THE NORTH EAST CORNER OF THE PROPERTY WORKING TO THE EAST AROUND THE NORTH SIDE OF THE PCB AREA AND A POWER POLE/GUIDE LINES/ UTILITY LINE. EXCAVATED 650 CUBIC YARDS TODAY.

### **2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
--

CHAMBER'S EXCAVATING DELIVERED BACKFILL. (16 SEMI TRUCKS X 18CY) FOR A TOTAL OF 288 CUBIC YARDS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY. IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

NOT RECEIVING BACKFILL, MEANS THE ROADWAY DIDN'T GET COMPLETED WHICH FORCED US TO DEAL WITH DELIVERIES BY BACKING THEM UP INTO ONE AREA. THIS ALSO IMPACTED OUR LOADING TASKS FOR T & D.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS**

REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
3 SAMPLES	

AMPLIFYING INFORMATION

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED. AWAITING ANALYTICAL.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

AMPLIFYING INFORMATION:

NONE AT THIS TIME.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS TIME	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

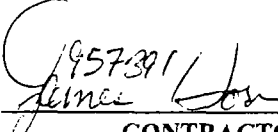
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE QUANTITY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957391  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 86

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 27, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY WITH RAIN ALL DAY	0.6 INCHES	65° F	55° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.
CONTINUED WITH SITE SAFETY ACTIVITIES.
SAMPLED THE CREEK, CREEK NON-HAZ SOIL STOCKPILE, PCB STOCKPILE. PCB AREA EXCAVATION FLOOR, AND THE STABILIZED SOILS TODAY.
DEWATERED THE CREEK FOR SAMPLING.
SILT FENCING WAS INSTALLED ALONG THE CREEK ALONG WITH ADDITIONAL EXCLUSION ZONE FENCING.
2,000 GALLONS OF WATER WAS USED TODAY.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.
COMPLETED EXCAVATING THE WESTERN HALF OF THE PCB CONTAMINATED AREA AND STOCKPILING IT ON TOP OF THE EASTERN SECTION OF THE PCB
STARTED DECONNING THE EQUIPMENT USED TO EXCAVATE AND STOCKPILE PCB CONTAMINATED SOILS. (ESTIMATED 1,000 CUBIC YARDS OF PCB CONTAMINATED SOILS EXCAVATED TO DATE)

### **2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
--



CHAMBER'S EXCAVATING DELIVERED A 963 OR EQUIVALENT LOADER. WITH OPERATOR, FOR BACKFILLING OUR CLEAN AREAS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

HAVING RECEIVED RAIN ON TUESDAY ALSO LIMITED TODAY'S ACTIVITIES DUE TO THE SITE BEING EXTREMELY MUDDY. SITE DUMP TRUCKS WOULD HAVE GOTTEN STUCK. THE RAIN ALSO CAUSED US TO DEWATER THE NORTH END OF THE CREEK TO OBTAIN VERIFICATION SAMPLES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF STABILIZATION. MAINTAINING A 2.5 TO 3.0% MIX RATIO. PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED RUSTY COLORED WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

14 PCB SCREEN TESTS WERE RUN ON THE BASE OF THE PCB EXCAVATED AREAS. 1 SAMPLE WITHIN THE LARGE EXCAVATED AREA REVEALED LEVELS BETWEEN 5 AND 40PPM. THE REMAINING 13 SAMPLES WERE LESS THAN 5PPM.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NO DEVIATIONS FROM THE WORK PLAN WILL BE TOLERATED. ALL WORK IDENTIFIED ON THE WORK PLAN IS EXPECTED TO BE COMPLETED FOR THAT DAY IDENTIFIED. ALL SAMPLING REQUESTED WILL BE FINISHED TODAY.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY,**

HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
10 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

10 ADDITIONAL SAMPLES TAKEN OF THE TREATED HAZ SOILS IN ORDER TO SATISFY THE LANDFILL QUALITY CONTROL REQUIREMENTS TO BE ANALYZED FOR TCLP Pb. STOCKPILES #4, 5, AND 6.

14 PCB SCREENS WERE ALSO RUN ON THE PCB AREA. (1 OF THESE 14 SAMPLES REVEALED 10 TO 40 PPM FOR PCB's, WHILE THE REMAINING 13 WERE LESS THAN 5PPM.)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS TIME				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
10 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

10 ADDITIONAL SAMPLES TAKEN OF THE TREATED HAZ SOILS IN ORDER TO SATISFY THE LANDFILL QUALITY CONTROL REQUIREMENTS TO BE ANALYZED FOR TCLP Pb. STOCKPILES #4, 5, AND 6.

14 PCB SCREENS WERE ALSO RUN ON THE PCB AREA. (1 OF THESE 14 SAMPLES REVEALED 10 TO 40 PPM FOR PCB's, WHILE THE REMAINING 13 WERE LESS THAN 5PPM.)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS TIME				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 87

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 28, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY W/MORNING LT. RAIN	TRACE INCHES	70° F	56° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.
MET WITH THE TRANSPORTER THAT WILL BE PROVIDING TRUCKS TO SHIP CONTAMINATED SOILS OUT FOR DISPOSAL.
GENERATING AN UPDATED FORWARD LOOK AND THE LETTER IDENTIFYING THAT WE HAVE REACHED 75% OF OUR CONTRACT VALUE. THE ON SITE CORP REP WAS VERBALLY NOTIFIED.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED, AND SETTING UP THE AIR MONITORING PUMPS IN CASE THE SITE CONDITIONS WOULD ALLOW US TO START EXCAVATING AGAIN.
SAMPLED THE CREEK, CREEK NON-HAZ SOIL STOCKPILE, PCB STOCKPILE, PCB AREA EXCAVATION FLOOR, AND THE STABILIZED SOILS TODAY.
STARTED STABILIZING ACTIVITIES ON THE 1,000 CUBIC YARD STOCKPILE WHICH SAMPLE RESULTS JUST RECEIVED SHOWED IT NEEDING TREATMENT PRIOR DISPOSAL. (58PPM TCLP Pb)
REPAIRING THE HAUL ROAD IN PREPARATION FOR STARTING BACK UP WITH T & D.
SILT FENCING WAS INSTALLED ALONG THE CREEK.
8,000 GALLONS OF WATER WAS USED FOR DUST CONTROL DURING THE STABILIZATION ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.
COMPLETED DECONNING THE EQUIPMENT USED TO EXCAVATE AND STOCKPILE PCB CONTAMINATED SOILS. (ESTIMATED 1,000 CUBIC YARDS OF PCB CONTAMINATED SOILS EXCAVATED TO DATE)

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING DELIVERED A 963 OR EQUIVALENT LOADER. WITH OPERATOR, FOR BACKFILLING OUR CLEAN AREAS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

HAVING RECEIVED RAIN ON TUESDAY ALSO LIMITED TODAY'S ACTIVITIES DUE TO THE SITE BEING EXTREMELY MUDDY. SITE DUMP TRUCKS WOULD HAVE GOTTEN STUCK. THE RAIN ALSO CAUSED US TO DEWATER THE NORTH END OF THE CREEK TO OBTAIN VERIFICATION SAMPLES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF STABILIZATION. MAINTAINING A 2.5 TO 3.0% MIX RATIO. PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED RUSTY COLORED WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

PCB SCREENED THE PCB EXCAVATED AREA. ONE AREA REVEALED LEVELS BETWEEN 5 AND 40PPM.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NO DEVIATIONS FROM THE WORK PLAN WILL BE TOLERATED. ALL WORK IDENTIFIED ON THE WORK PLAN IS EXPECTED TO BE COMPLETED FOR THAT DAY IDENTIFIED. ALL SAMPLING REQUESTED WILL BE FINISHED TODAY.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING**

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
11 SAMPLES	SEE ATTACHED REPORT

**AMPLIFYING INFORMATION**

2 CREEK BASE SAMPLES, TAKEN OF THE FIRST 320', NORTH END FOR TOTAL Pb, BERYLLIUM, AND PAH's.
2 SAMPLES FROM THE 600 CUBIC YARDS OF STABILIZED SOILS FOR TCLP Pb.
1 SAMPLE OF THE EXCAVATED PERC SOILS FOR TCLP Pb AND PERC . (TETRACHLOROETHYLENE)
1 SAMPLE OF THE NON-HAZ SOILS REMOVED FROM THE CREEK AND SLOPES AND STOCKPILED FOR DISPOSAL ANALYSIS (#8 STOCKPILE)
1 SAMPLE OF THE PCB STOCKPILE FOR LANDFILL DISPOSAL ANALYSIS.
4 CONFIRMATION SAMPLES OF THE CREEK SLOPES FOR TOTAL Pb, BERYLLIUM, AND PAH's.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.
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**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.
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**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING**

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

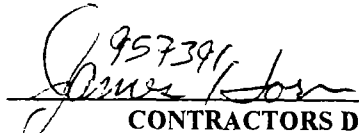
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957391  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 88

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 29, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY with HEAVY RAIN	EST. 2. INCHES	65° F	57° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.
MET WITH THE A-1 TRANSPORTER AND BFI LANDFILL, TO DISCUSS TRANSPORTATION AND DISPOSAL.
MET WITH THE EJ&E RAILROAD ENGINEER, MR. WEIGEL, AND WE REVIEWED THE WORK THAT WAS DONE ON THEIR PROPERTY. MR. WEIGEL WAS SATISFIED WITH THE EXCAVATION, AND WAS NOT CONCERNED AS LONG AS IT WASN'T LEFT OPEN FOR 1 TO 2 MONTHS.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED, AND SETTING UP THE AIR MONITORING PUMPS IN CASE THE SITE CONDITIONS WOULD ALLOW US TO START EXCAVATING AGAIN.
LOADED UP AND SHIPPED 2 LOADS OF CONCRETE OUT FOR RECYCLING.
EXCAVATED NON-HAZ SOILS FROM ALONG THE CREEK SLOPE. 280 CUBIC YARDS REMOVED AND RELOCATED TO THE NON-HAZ STOCKPILE.
SAMPLED THE CREEK, CREEK NON-HAZ SOIL STOCKPILE, PCB STOCKPILE, PCB AREA EXCAVATION FLOOR, AND THE STABILIZED SOILS TODAY.
COMPLETED THE STABILIZING ACTIVITIES ON THE 1,000 CUBIC YARD STOCKPILE WHICH SAMPLE RESULTS JUST RECEIVED SHOWED IT NEEDING TREATMENT PRIOR DISPOSAL. (STOCKPILE #8, 58PPM TCLP Pb)
REPAIRING THE HAUL ROAD IN PREPARATION FOR STARTING BACK UP WITH T & D.
SILT FENCING WAS INSTALLED ALONG THE CREEK AND THE SORBENT BOOM WAS ALSO PLACED IN THE CREEK.
FANSTEEL DELIVERED THE WATER BILL FOR THE MONTH OF OCTOBER. 40,500 GALLONS OF WATER WAS USED FOR DUST CONTROL DURING THE STABILIZATION ACTIVITIES.

HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING DELIVERED ANOTHER LOADER FOR BACKFILLING AND PLACEMENT OF BACKFILL.

CHAMBERS DELIVERED BACKFILL. ( 7 LOADS X 15+ CUBIC YARDS FOR A TOTAL TO DATE OF

CHAMBERS PLACED AND GRADED THE BACKFILL THAT WAS DELIVERED.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

RAIN ALL DAY HINDERED THE OPERATIONS TODAY.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF STABILIZATION. (MAINTAINING A 2.5 TO 3.0% MIX RATIO) FINISHED STABILIZING ACTIVITIES WITH EVERYTHING THAT NEEDS STABILIZED TO DATE.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED RUSTY COLORED WATER RUNNING OUT OF THEIR PIPE TODAY.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,**

SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
16 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

CREEK SLOPE SAMPLE (1)
PCB GRID MRI SAMPLES (13)
GRID #19 SAMPLE COMPOSITE (3 SUBGRIDS SAMPLED, 1 COMPOSITE SAMPLE)
SAMPLED TREATED STOCKPILE #7 (1 SAMPLE REPRESENTING 300 CUBIC YARDS)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.
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**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.
--------------------

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS TIME				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 89

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 30, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY with RAIN	EST. .75 INCHES	66° F	55° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED.
PROCURED EQUIPMENT FOR THE WORK PLANNED ON SATURDAY.
PLACED AN ORDER FOR PPE AND RUBBER BOOTS FOR THE CREW.
CONTACTED THE PERSONNEL THAT WERE NOT CONTACTED YESTERDAY TO INFORM THEM THAT WE AREN'T SCHEDULING ANY ON SITE ACTIVITIES TODAY DUE TO ALL OF THE RAIN WE JUST RECENTLY RECEIVED.
A LIMITED CREW WAS BROUGHT IN TO CHANGE THE T&D ROUTE ON SITE DUE TO THE EXCESSIVE RAINS LATELY.
CLEANED THE ASPHALT ROADWAY AND COVERED A SECTION OF GROUND THAT HAD NOT BEEN EXCAVATED YET, SO THE EXCLUSION ZONE COULD BE RELOCATED TO OPPOSITE SIDE OF THE ROADWAY, IN PREPARATION FOR T & D ON MONDAY.
RELOCATED THE EXCLUSION ZONE FENCING FROM THE NORTH SIDE OF THE SITE ASPHALT ROADWAY TO THE EAST SIDE OF THE ASPHALT ROADWAY.
PLACED WOOD CHIPS ALONG THE PLANNED T&D ROADWAY, FILLING IN SOFT SPOTS AND LOW SPOTS.
DEMOBILIZED 2 PEOPLE FROM THE JOB SITE, THE T&D COORDINATOR, AND A LABORER IN ONE OF THE COMPANY VANS.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

HERTZ EQUIPMENT DELIVERED EQUIPMENT FOR SATURDAY WORK.

LESTER'S LANDSCAPING DELIVERED 45 CUBIC YARDS OF WOOD CHIPS. (3 DUMP TRUCK LOADS)

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

RAINED OFF AND ON, ALL DAY LIMITING THE ACTIVITIES PRIMARARILY TO ADMINISTRATIVE AND DOCUMENTATIVE ACTIVITIES.

ALL OF THIS RECENT RAIN CAUSED US TO PURCHASE ADDITIONAL WOOD CHIPS, STONE, ETC. TO MAINTAIN AND REROUTE THE PLANNED SITE TRUCKING ROUTE ANOTHER WAY.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP**

TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

AMPLIFYING INFORMATION

NONE AT THIS TIME.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

AMPLIFYING INFORMATION:

NONE AT THIS TIME.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

WITH ALL OF THE RAIN AND NO SUN RECENTLY THE ORIGINAL HAUL ROAD, JUST WOULDN'T SUPPORT OUR PLANNED T&D ACTIVITIES.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

957391  
James Lee  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 90

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 31, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY with RAIN	EST. .75 INCHES	66° F	55° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
PROCURED RIP RAP STONE FOR HAUL ROAD REPAIR.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED.
SHUT DOWN COMMONWEALTH AVE. , ERECTING ROAD CLOSED BARRICADES, AND SETTING UP WARNING SIGNS.
EXCAVATED NON-HAZ SOILS FROM OUTSIDE THE FENCE ALONG COMMONWEALTH AVE. (80 CUBIC YARDS)
A 30' SECTION HAD BEEN PREVIOUSLY EXCAVATED 1' DEEP AND BACKFILLED. THE 1' OF CLEAN BACKFILL WAS REMOVED AND THEN ANOTHER FOOT OF NON-HAZ SOILS WAS REMOVED PRIOR TO BACKFILLING.
STOCKPILED THE NON-HAZ SOILS WITH THE OTHER STOCKPILED NON-HAZ SOILS ON SITE.
VERIFICATION SAMPLES WERE TAKEN OF THE EXCAVATED AREAS PRIOR TO BEING BACKFILLED.
BACKFILLED THE EXCAVATED AREAS OUTSIDE THE FENCE LINE ALONG COMMONWEALTH AVE.
PRESSURE WASHED THE ROADS WITH THE WATER TRUCK ONCE COMPLETED WITH THE WORK.
REPAIRED A SOFT SPOT IN THE HAUL ROAD WITH THE RIP RAP RECEIVED.
GENERATED AN PPE INVENTORY LISTING, REMAINING ON SITE.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET CONDITIONS WOULD NOT ALLOW FOR US TO COMPACT THE BACKFILLED SOILS OUTSIDE THE FENCE LINE.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
2 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

VERIFICATION SAMPLES TAKEN OF THE AREAS EXCAVATED OUTSIDE THE FENCE LINE ALONG COMMONWEALTH AVE., TO BE ANALYZED FOR TOTAL Pb.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

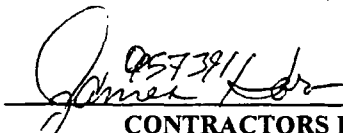
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

SINCE WE COULD NOT USE THE COMPACTOR, THE RENTAL COMPANY WAS CONTACTED AND THEY AGREED NOT TO CHARGE US FOR IT UNLESS WE WERE TO USE IT. IN THE MEAN TIME, THEY SAID THEY WOULD LEAVE THE COMPACTOR HERE FOR A COUPLE OF DAYS.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 91

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 1, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY, RAIN	EST. .5 INCHES	66° F	55° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE ACTIVITIES TODAY.

REMOBILIZED THE T&D COORDINATOR.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

**AMPLIFYING INFORMATION**

SAMPLES ARE STILL BEING ANALYZED, ANTICIPATING RESULTS ON MONDAY THE 2ND OF NOV.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

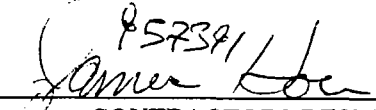
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

85738/1  
  
 CONTRACTORS DESIGNATED  
 QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 92

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 2, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY, RAIN	EST. .5 INCHES	60° F	55° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
COMPLETED THE PROCUREMENT FOR TRANSPORTATION AND DISPOSAL.
ORIENTATED THE TRUCK DRIVERS TO THE SITE HEALTH AND SAFETY PLAN, SITE SPECIFIC RULES, AND THE LOADING ACTIVITIES.
STARTED LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. 43 TRUCKS WERE SHIPPED TODAY.
STARTED MANIFESTING, TRACKING, AND DOCUMENTATION OF THE T & D.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, AND INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED.
REMOBILIZED AN OPERATOR TO THE JOB SITE.
WASHED THE ROADWAY DOWN WITH THE WATER TRUCK.
RE-EXCAVATED 6" NON-HAZ SOILS FROM TWO SECTIONS, #2 AND #3, OF THE CREEK SLOPE. 280 CUBIC YARDS REMOVED WITH SOME OF IT BEING RELOCATED TO THE CREEK SOIL STOCKPILE #9.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
UEC LABS PROVIDING ANALYTICAL SERVICES.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**



NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	705 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET CONDITIONS PREVAILED WHICH WOULD NOT ALLOW FOR DUMP TRUCKS TO BE USED, RELOCATING EXCAVATED SOILS.

IT WAS WINDY OVERNIGHT WHICH KNOCK DOWN SOME OF OUR FENCING.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

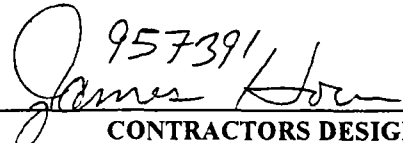
COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

**AMPLIFYING INFORMATION**

NONE AT THIS TIME.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

957391  
  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 93

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 3, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY	TRACE INCHES	58° F	47° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUING TO GET A DECISION FROM THE LANDFILL ABOUT ACCEPTING THE NON-TREATED NON-HAZ SOILS ON THE SAME WASTE PROFILE AS THE TREATED SOILS.
ORIENTATED THE TRUCK DRIVERS TO THE SITE HEALTH AND SAFETY PLAN, SITE SPECIFIC RULES, AND THE LOADING ACTIVITIES.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (64 LOADS WERE SHIPPED TODAY)
MAINIFESTING, TRACKING, AND DOCUMENTATION CONTINUED.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED, AND SETTING UP THE AIR MONITORING PUMPS IN CASE THE SITE CONDITIONS WOULD ALLOW US TO START EXCAVATING AGAIN.
RELOCATED SOME OF THE SOILS RE-EXCAVATED FROM THE CREEK SLOPES TO THE NON-HAZ STOCKPILE #9.
DECONNED THE LONG STICK EXCAVATOR AND REMOVED IT FROM THE EXCLUSION ZONE.
DECONNED THE DUMP TRUCKS AND REMOVED THEM FROM THE EXCLUSION ZONE.
SET UP TO START EXCAVATING THE WEST SIDE OF THE CREEK.
REMOBILIZED AN OPERATOR TO THE JOB SITE.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
--

CHAMBER'S EXCAVATING BLADED OUT THE MAJOR RUTTS TO HELP MINIMIZE PONDING.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET CONDITIONS PREVAILED WHICH WOULD NOT ALLOW FOR DUMP TRUCKS TO BE USED, RELOCATING EXCAVATED SOILS.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

PROVIDE ONLY THE FACTS, NO ASSUMPTIONS OR SPECULATIONS WITH THE SAMPLING DATA.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

**AMPLIFYING INFORMATION**

ALL ANALYTICAL RESULTS HAVE BEEN RECEIVED, NO OUTSTANDING ANALYSIS AT THIS TIME.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	960 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	ID. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

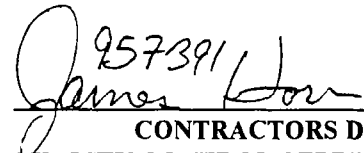
**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL**

**COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)).  
THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL  
HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE  
CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957391  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 94

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 4, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY COLD SNOW*DRIZZLE	.5 INCHES*	48° F	30° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
TWO WAY COMMUNICATION WITH THE LANDFILL, TRYING TO OBTAIN A DECISION ABOUT ACCEPTING THE NON-TREATED NON-HAZ SOILS ON THE SAME WASTE PROFILE AS THE TREATED SOILS. APPROVAL WAS GIVEN AND A CONFIRMATION LETTER WAS GENERATED.
ORIENTATED A TRUCK DRIVER TO THE SITE HEALTH AND SAFETY PLAN, SITE SPECIFIC RULES, AND THE LOADING ACTIVITIES.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (66 LOADS WERE SHIPPED TODAY)
MANIFESTING, TRACKING, AND DOCUMENTATION CONTINUED.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
STARTED STABILIZING STOCKPILE #9, WITH A 1% MIX RATIO. 560CY TREATED TODAY.
EXCAVATED 35 CUBIC YARDS OF NON-HAZ SOILS ALONG THE CREEK. EXCAVATED 50 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK.
REMOVED SOME TREE STUMPS AND TEMPORARILY PLACED THEM ALONG THE SIDE OF THE CREEK.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.
ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED



**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET CONDITIONS DIDN'T STOP THE ACTIVITIES BUT HINDERED THE EXCAVATION ACTIVITIES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

THERE REMAINS AREAS REQUIRING SILT FENCE AND THE CRZ AREA HAS BECOME CLUTTERED, THESE ITEMS NEED TO BE RECTIFIED.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERYLLIUM. (2 DAY TURN)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	960 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	ID. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

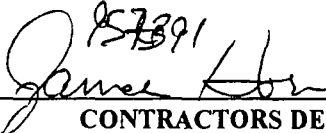
**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL**

**HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

 857391  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 95

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 5, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY, COLD, SNOW*, &RAIN	.5 INCHES*	44° F	28° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
INSTALLED SILT FENCING ALONG THE CREEK.
REPAIRING EXCLUSION ZONE FENCING.
WASHED DOWN THE SUPPORT ZONE AND THE SITE ROADWAY.
SITE HOUSE KEEPING
INVENTORIED THE PPE AND EXPENDABLES REMAININT ON SITE.
STARTED LOADING OUT THE PPE WITH THE TREATED SOILS.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (73 LOADS WERE SHIPPED TODAY)
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
COMPLETED STABILIZING STOCKPILE #9, WITH A 1% MIX RATIO, 400CY TREATED TODAY.
EXCAVATED 240 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK SLOPES SECTION #8 AND #10, AND TEMPORARILY STOCKPILED IT ALONG THE WEST SIDE OF THE CREEK.
RE-INSTALLED THE COFFER DAM AT THE NORTH END OF THE CREEK.
CONTINUED WITH HEALTH AND SAFETY ACTIVITIES.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
VIDEO TAPED THE EMCO DISCHARGE AND THE JOB SITE ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

THE WET CONDITIONS CONTINUED TO HINDERED THE EXCAVATION ACTIVITIES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERYLLIUM. (2 DAY TURN)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1,095 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

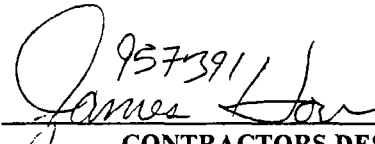
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

9573911  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 96

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 6, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	44° F	28° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
INSTALLED SILT FENCING ALONG THE CREEK.
REPAIRING EXCLUSION ZONE FENCING.
WASHED DOWN THE SUPPORT ZONE AND THE SITE ROADWAY.
SITE HOUSE KEEPING
INVENTORIED THE PPE AND EXPENDABLES REMAININT ON SITE.
STARTED LOADING OUT THE PPE WITH THE TREATED SOILS.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (73 LOADS WERE SHIPPED TODAY)
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
EXCAVATED 260 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK SLOPES SECTION #8 AND #10.
RE-INSTALLED THE COFFER DAM AT THE NORTH END OF THE CREEK.
CONTINUED WITH HEALTH AND SAFETY ACTIVITIES.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
VIDEO TAPED THE EMCO DISCHARGE AND THE JOB SITE ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.



**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

THE WET CONDITIONS CONTINUED TO HINDERED THE EXCAVATION ACTIVITIES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERYLLIUM. (2 DAY TURN)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1,095 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**


NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 97

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 7, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	44° F	28° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH THE PROJECT COST TRACKING.
INSTALLED SILT FENCING AND SORBENT BOOM ALONG THE CREEK.
REPAIRING EXCLUSION ZONE FENCING.
WASHED DOWN THE SUPPORT ZONE AND THE SITE ROADWAY.
SITE HOUSE KEEPING, ORGANIZATION.
INVENTORIED THE PPE AND EXPENDABLES REMAINING ON SITE.
STARTED LOADING OUT THE PPE WITH THE TREATED SOILS.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (73 LOADS WERE SHIPPED TODAY)
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
EXCAVATED 470 CY OF HAZ SOILS, GRID #18 AND THE CREEK SLOPES.
RE-INSTALLED THE COFFER DAM AT THE NORTH END OF THE CREEK.
CONTINUED WITH HEALTH AND SAFETY ACTIVITIES.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
VIDEO TAPED THE EMCO DISCHARGE AND THE JOB SITE ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

### **2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUD E A**

**COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

THE WET CONDITIONS CONTINUED TO HINDERED THE EXCAVATION ACTIVITIES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERYLLIUM. (2 DAY TURN)

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1.095 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

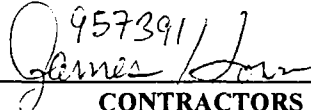
**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS**

DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 98

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 8, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY	TRACE INCHES	45° F	35° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO FIELD ACTIVITIES TODAY.
ORIENTATED THE PATTON TRACTOR MECHANICS TO THE SITE HEALTH AND SAFTEY PLAN.
MONITORED PATTON TRACTOR'S ACTIVITIES.
GENERATED MANIFESTS.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.
PATTON TRACTOR SERVICED THE 320 EXCAVATOR.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

**AMPLIFYING INFORMATION**

SAMPLES ARE STILL BEING ANALYZED, ANTICIPATING RESULTS ON MONDAY THE 2ND OF NOV.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

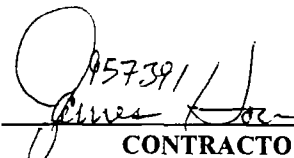
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
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QUALITY CONTROL REPRESENTATIVE



**AMPLIFYING INFORMATION**

1 SAMPLE OF GRID #20.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	870 CUBIC YARDS.

**AMPLIFYING INFORMATION:**

NON-HAZ AND TREATED NON-HAZ SOILS, 58 LOADS, WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.


**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS**

**DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957391  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 100

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 10, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY, WINDY, AND RAIN	EST 1. INCHES	53° F	47° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
COLLECTED, ORGANIZED, AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
MOBILIZED AN EXCAVATOR IN TO STABILIZE THE NON-HAZ SOILS.
SEARCHING FOR THE STATE METHOD, COSTS, AND A SUBCONTRACTOR FOR PROPERLY ABANDONING THE ON SITE WELLS.
HAD THE EXCAVATOR RENTAL COMPANY REPLUMB THE HYDRAULICS ON THEIR EXCAVATOR AS NEEDED.
ORIENTATED THE MECHANIC TO THE SITE HEALTH AND SAFETY PLAN.
CONTACTED THE RAILROAD CONTACT AFTER NUMEROUS ATTEMPTS TO DISCUSS BACKFILLING THEIR PROPERTY AND TO SEE IF THEY HAD SIDE DUMP RAILCARS THAT WE COULD USE.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE AND THE SITE ACTIVITIES.
EXCAVATED 275 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK SLOPES SECTION #11.
EXCAVATED 230 CUBIC YARDS OF HAZ SOILS FROM GRID #21.
BEGAN STABILIZING HAZ SOILS AS IT WAS BEING EXCAVATED.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
RELOCATED THE PERC STOCKPILE INTO THE HAZ SOIL STOCKPILE TO BE STABILIZED.
HAD A SAMPLING COORDINATION MEETING.
MET WITH THE NORTH SHORE GAS COMPANY AND REVIEWED PRINTS THEY PROVIDED.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

HIGH WINDS HINDERED OPERATIONS AND ANNIHILATED OUR SAFETY FENCE ALONG WITH THE SILT FENCE INSTALLED ON SITE. HAD WINDS IN EXCESS OF 60MPH.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
4 SAMPLES	SEE ATTACHED

AMPLIFYING INFORMATION

CREEK SLOPE AND SEDIMENT SECTIONS #18, 16, 15, AND 11 WERE SAMPLED.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

AMPLIFYING INFORMATION:

NONE AT THIS TIME.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

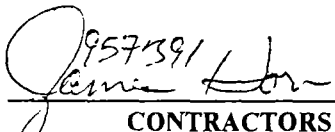


17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

DON'T PROVIDE THE EXCAVATION RECORD WITH THE WEEKLY AND DON'T USE THE WORD BANKED CUBIC YARD.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

957391  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 101

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 11, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY and WINDY	0.0 INCHES	45° F	38° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
COORDINATED ALL SITE ACTIVITIES.
ORGANIZED AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
COLLECTED AND PICKED UP ALL OF THE SAFETY/SILT FENCING THAT WAS RUINED BY THE WIND AND DISPOSED OF IT. APPROXIMATELY 600' OF SAFETY FENCE AND 800' OF SILT FENCE.
SEARCHING FOR THE STATE METHOD, COSTS, AND SUBCONTRACTORS FOR PROPERLY ABANDONING THE ON SITE WELLS.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
EXCAVATED 273 CUBIC YARDS OF HAZ SOILS, CREEK SEDIMENTS ALONG WITH CREEK SLOPES SECTION #9.
EXCAVATED 280 CUBIC YARDS OF HAZ SOILS FROM GRID #21.
STABILIZED ~600 CUBIC YARDS OF STOCKPILE #13
STARTED STABILIZING SOILS AS THEY ARE BEING EXCAVATED
CONTINUED WITH SAMPLING AND DOCUMENTATION.
HAD A SAMPLING COORDINATION MEETING.

### **2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

HIGH WINDS HINDERED OPERATIONS AND ANNIHILATED OUR SAFETY FENCE ALONG WITH THE SILT FENCE INSTALLED ON SITE. HAD WINDS IN EXCESS OF 60MPH.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
7 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

5 SAMPLES FROM THE CREEK SLOPE AND SEDIMENT SECTIONS #12, 10, 8, 6, AND 7 WERE SAMPLED.

2 SAMPLES OF THE TREATED STOCKPILE #13 FOR TCLP METALS.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

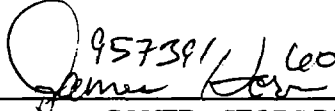
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

DON'T PROVIDE THE EXCAVATION RECORD WITH THE WEEKLY AND DON'T USE THE WORD BANKED CUBIC YARD.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

957391 / Leo  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 102

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 12, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY with CLEARING	0.0 INCHES	52° F	41° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
ORGANIZED AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
COORDINATED ALL SITE ACTIVITIES.
OBTAINED THE STATE METHOD AND A COUPLE OF SUBCONTRACTOR NAMES FOR PROPERLY ABANDONING THE ON SITE WELLS.
INSTALLED SAFETY FENCING SECURING OUR EXCLUSION ZONE AND MARKING THE ROADWAY.
INSTALLED SILT FENCE AT THE SOUTH END OF PETTIBONE CREEK. (AROUND GRID #11 AND 12.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
SHIPPED A LOAD OF CONCRETE TODAY. TOTAL SHIPPED FOR RECYCLING TO DATE IS 7 LOADS.
HAD 18 LOADS OF BACKFILL DELIVERED, STAGED, AND SOME OF IT GRADED OUT.
EXCAVATED SECTION #9, REMOVING 280 CUBIC YARDS OF HAZ SOILS.
EXCAVATED 300 CUBIC YARDS OF HAZ SOILS FROM GRID #21.
STARTED STABILIZING THE NON-PCB, HAZ SOIL STOCKPILE. (COMPLETED ~ 400 CY)
COMPLETED STABILIZING THE STOCKPILED HAZ SOILS. (COMPLETED ~500 CY OF STOCKPILE #13)
CONTINUED WITH SAMPLING AND DOCUMENTATION.
LOADED AND SHIPPED THE UNUSED ROLL OF GEOTECH FABRIC BACK TO THE SUPPLIER. WE WILL BE CREDITED FOR THE FABRIC BUT DEDUCT SHIPPING AND 15% FOR RESTOCK

LOADED AND SHIPPED COLLECTED SCRAP METAL FROM AROUND THE SITE OUT FOR RECYCLING.

RECEIVED 56 ROLLS OF PLASTIC AND OFFLOADED IT.

HAD A SAMPLING COORDINATION MEETING.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET AND MUDDY CONDITIONS LIMITED THE BACKFILLING ACTIVITIES.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE BACKFILLING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY,**

HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
7 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

4 SAMPLES FROM STOCKPILE #13, TREATED SOILS, FOR TCLP.

3 SAMPLES FROM THE STOCKPILE #14, TREATED SOILS, FOR TCLP.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 20 CUBIC YARDS OF CONCRETE
NONE AT THIS TIME.	≈ 1 TON OF SCRAP METAL

**AMPLIFYING INFORMATION:**

CONCRETE AND SCRAP METAL LOADED THEN SHIPPED OUT FOR RECYCLING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
20 TON	N/A	CONCRETE	N/A	
EST. 1 TON	N/A	SCRAP METAL	N/A	HIGHLAND STEEL CO.

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**



NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**


NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957391 / 60  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 103

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 13, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY TO PARTLY CLOUDY	0.0 INCHES	52° F	44° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
COORDINATED ALL SITE ACTIVITIES.
ORGANIZED AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
REMOVED MONITORING WELL #2 SINCE THE EXCAVATION CAME WITHIN 2' OF THE BOTTOM OF THE WELL. GRID #21
MEASURED THE REMAINING (5) MONITORING WELLS TO OBTAIN CLOSURE COST QUOTES.
INSTALLED SAFETY FENCING AROUND THE HAZ SOILS REMOVED FROM THE CREEK.
CONTINUED TO FIX THE SILT FENCE ALONG THE CREEK THAT WAS DAMAGED BY THE WIND.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
LOADED AND SHIPPED 36 LOADS OF NON-HAZ SOILS, PILE #9 AND STARTED LOADING OUT #8.
EXCAVATED SECTION #6, REMOVING 50 CUBIC YARDS OF HAZ SOILS.
EXCAVATED SECTION #17, 75 CUBIC YARD REDIG, TO REMOVE SEPTIC WASTE ENCOUNTERED, PRIOR SAMPLING IT.
STARTED A GROSS DECON OF THE LONG STICK EXCAVATOR.
COMPLETED STABILIZING THE NON-PCB, HAZ SOIL STOCKPILE. (COMPLETED ~ 170 CY)
EXCAVATED 80 CUBIC YARDS OF HAZ SOILS FROM SECTION #1.
RESCRAPED ~60 CUBIC YARDS, REMOVING 6" FROM ALONG GRIDS #22, AND 18.

RESCRAPED ~30 CUBIC YARDS FROM GRID #21 WASH OUT.

CONTINUED WITH SAMPLING AND DOCUMENTATION.

COVERED ALL OF THE STOCKPILED SOILS AT THE END OF THE DAY.

UNCOVERED AN UNKNOWN FUMING 5 GALLON CONTAINER WITHIN GRID #22.

THE AREA WAS EVACUATED, AIR MONITORING READINGS TAKEN, THE CONTAINER INVESTIGATED, THEN COVERED UP WITH DIRT FOR THE EVENING.

ORDERED THE EQUIPMENT AND MATERIALS TO PROPERLY CONTAINERIZE THIS MATERIAL AND THE EFFECTED SOILS.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

HYDRAULICS ON A RENTED EXCAVATOR HAD TO BE SWITCHED AROUND, FOR SAFETY PURPOSES.

THE CASE FRONT END LOADER'S FUEL FILTER PLUGGED UP REQUIRING US TO OBTAIN A REPLACEMENT.

UNCOVERING AN UNKNOWN CONTAINER DURING THE EXCAVATION ACTIVITY, SHUT DOWN THE JOB FOR THIS DAY JUST A LITTLE EARLIER THAN NORMAL.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE BACKFILLING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

TOOK A pH TEST OF THE LIQUID IN THE UNKNOWN CONTAINER IDENTIFYING IT AS BEING ACIDIC WITH A pH OF 2.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
13 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

2 SAMPLES FROM THE PCB STOCKPILE , TREATED SOILS, FOR TCLP.

2 SAMPLES FROM THE STOCKPILE #14, TREATED SOILS, FOR TCLP.

4 SAMPLES FROM CREEK SECTIONS #17, 9, 1, AND 3 TO BE ANALYZED.

5 SAMPLES FROM GRID #21, 1 COMPOSITE TO BE ANALYZED AT THIS TIME.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

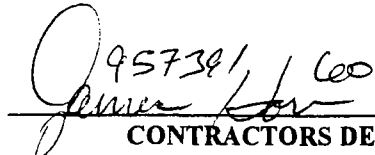
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE UNKNOWN CONTAINER WAS COVERED UP WITH DIRT TO ELIMINATE ANY MORE FUMING UNTIL WE WOULD BE ABLE TO HANDLE IT PROPERLY.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957381 / 600  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 104

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 14, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	54° F	46° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
COORDINATED ALL SITE ACTIVITIES.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
EXCAVATED GRID #1 FROM BETWEEN THE FENCE AND THE SIDE WALK, 40 CUBIC YARDS REMOVED. THESE SOILS WERE TRANSFERRED OVER TO A NON-HAZ STOCKPILE AREA.
RE-EXCAVATED THE RAILROAD PROPERTY ANOTHER 6". AND THESE SOILS WERE STOCKPILED.
OBTAINED A PUMP AND A GENERATOR TO DEWATERED THE EASTERN HALF OF THE RAILROAD'S PROPERTY SO IT COULD BE EXCAVATED.
CONTINUED TO DECON OF THE LONG STICK EXCAVATOR.
DECONNED THE FRONT CASE END LOADER AND DEMOBILIZED IT.
OBTAINED LEVEL "B" PROTECTIVE EQUIPMENT FOR WORKING WITH THE UNKNOWN CONTAINER.
HELD A PREPARATORY MEETING TO DISCUSS HOW WE WERE GOING TO PROPERLY HANDLE THE UNKNOWN CONTAINER AND ANY CONTAMINATED SOILS.
LOCATED THEN OVERPACKED THE 5 GALLON CONTAINER, AND THE CONTAMINATED SOILS SURROUNDING IT INTO DRUMS.
PLACED SAFETY FENCING AROUND THE CREEK SOIL STOCKPILE.
VIDEO TAPED THE CONTAINERIZATION OF THE UNKNOWN 5 GALLON CAN.
THE CONTAMINATED SOILS WERE SAMPLED FOR ANALYSIS.

FUEL WAS OBTAINED AND ALL OF THE EQUIPMENT WAS FILLED UP FOR MONDAY.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

SUPPLIED BREATHING AIR EQUIPMENT DIDN'T ARRIVE UNTIL LATE AFTERNOON, WHICH CAUSED US TO ADDRESS THE UNKNOWN CONTAINER IN THE AFTERNOON.

FUMES EMINATING FROM THE UNKNOWN CONTAINER KEPT PERSONNEL OUT OF THE NORTHERN AREA WHILE IT AND THE CONTAMINATED SOILS WERE BEING OVERPACKED.

THE RAILROAD PROPERTY EAST SIDE WAS FLOODED REQUIRING DEWATERING PRIOR EXCAVATION.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND THE OVERPACKING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS**

**REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME	SEE ATTACHED

**AMPLIFYING INFORMATION**

NONE AT THIS TIME.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**



NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

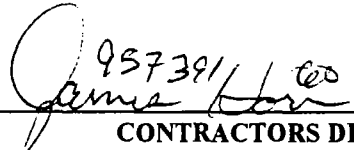
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957391/1  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 105

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 15, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY TO PARTLY CLOUDY	0.0 INCHES	54° F	44° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO FIELD ACTIVITIES TODAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

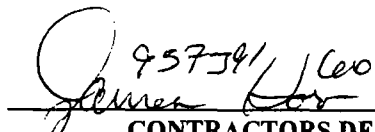
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
95734/1 Leo  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 106

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 16, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	54° F	46° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
OFFLOADED AND STAGED A DELIVERY OF ENVIROPHOS STABILIZER.
ORDERED 44 MORE TOTES OF ENVIROPHOS. DELIVERY TO BE SCHEDULED FOR THE NOVEMBER 30TH.
LOADED 62 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.
RESCRAPED 6" GRIDS #18 AND 19. FROM BETWEEN THE FENCE AND THE SIDE WALK, 210 CUBIC YARDS REMOVED.
EXCAVATED GRID #25, REMOVING 90 CUBIC YARDS.
REMOVED THE FENCE FABRIC AND SEVERAL POSTS TO ALLOW FOR SOIL REMOVAL.
INSTALLED FENCE POSTS TO HELP THE REMAINING SECTION OF FENCE FROM FALLING OVER.
RE-EXCAVATED THE FRONT FENCE LINE OF GRID #1, REMOVING 20 CUBIC YARDS OF NON-HAZ SOILS.
RE-EXCAVATED THE TOP OF SECTION #12 FROM AROUND THE BILLBOARD UPRIGHT SUPPORT, REMOVING 20 CUBIC YARDS.
PLACED SAFETY FENCING AROUND THE EXCAVATION UP FRONT.
RESTABILIZED A SECTION OF STOCKPILE #13 AND A SECTION OF THE PCB PILE WHICH FAILED THE TCLP ANALYSIS FOR LEAD. (18 TOTES REMAIN)

RETURNED THE PUMP RENTED, TO DEWATER THE RAILROAD PROPERTY.
CONTINUED TO DECON THE LONG STICK EXCAVATOR.
OBTAINED LEVEL "B" PROTECTIVE EQUIPMENT FOR WORKING WITH THE UNKNOWN CONTAINER TOMORROW.
FIXED THE RAILROAD SAFETY FENCING THAT HAD COME DOWN.
BREATHING AIR, LUMBER, AND FUEL WAS OBTAINED.
RESOURCING LABS TO REPLACE GREAT LAKES.
SAMPLING AND DOCUMENTATION CONTINUED.
MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING ACTIVITIES.
F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.
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**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.
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**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
4 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

GRID #18 SAMPLED FOR TOTAL LEAD
GRID RAILROAD PROPERTY SAMPLED FOR TOTAL LEAD
FRONT FENCE LINE OF GRID #1 SAMPLED FOR TOTAL METALS
NORTHERN SECTION OF STOCKPILE #14 SAMPLED FOR TCLP LEAD
NOTE: SAMPLES WERE NOT SHIPPED TO GREAT LAKES LABS TODAY, SINCE THEY HAVE PLANNED NOT TO DO BUSINESS WITH US AFTER TODAY.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.
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**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	930 CUBIC YARDS

**AMPLIFYING INFORMATION:**

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY.
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**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

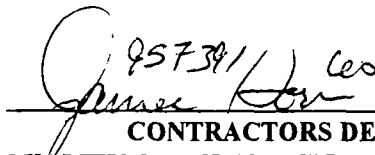
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

REQUESTED THE LOCAL RESPONSE CENTER SEND UP THEIR RESPONSE TRUCK SO WE COULD USE THEIR BREATHING AIR TO PERFORM SOME NEEDED INVESTIGATIVE DIGGING. THIS TRUCK HAD BREATHING AIR UNITS THAT WERE NON-USEABLE BECAUSE OF IMPROPER FITTINGS AND NO PROPER FITTINGS ON THE TRUCK. SEVERAL EMPLOYEES SPENT TIME TRYING TO FIND THE FITTINGS THAT WERE SUPPOSE TO BE ON THE TRUCK. THE TRUCK AND BREATHING AIR UNITS WERE SENT BACK WITH THE TRUCK AND THE JOB HAD TO ORDER THE PROPER GEAR TO PERFORM THE JOB.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

057391/ Leo  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 107

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 17, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	50° F	34° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
ORDERED 44 MORE TOTES OF ENVIROPHOS. DELIVERY TO BE SCHEDULED FOR THE NOVEMBER 30TH.
CANCELED THE ENVIROPHOS ORDER, UNTIL FURTHER NOTICE.
LOADED 72 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.
RESCRAPED 6" GRIDS #18 AND 19. FROM BETWEEN THE FENCE AND THE SIDE WALK, 210 CUBIC YARDS REMOVED.
EXCAVATED GRID #25, REMOVING 90 CUBIC YARDS.
REMOVED THE FENCE FABRIC AND SEVERAL POSTS TO ALLOW FOR SOIL REMOVAL.
INSTALLED FENCE POSTS TO HELP THE REMAINING SECTION OF FENCE FROM FALLING OVER.
RE-EXCAVATED THE FRONT FENCE LINE OF GRID #1, REMOVING 20 CUBIC YARDS OF NON-HAZ SOILS.
RE-EXCAVATED THE TOP OF SECTION #12 FROM AROUND THE BILLBOARD UPRIGHT SUPPORT, REMOVING 20 CUBIC YARDS.
PLACED SAFETY FENCING AROUND THE EXCAVATION UP FRONT.
RESTABILIZED A SECTION OF STOCKPILE #13 AND A SECTION OF THE PCB PILE WHICH FAILED THE TCLP ANALYSIS FOR LEAD. (18 TOTES REMAIN)



RETURNED THE PUMP RENTED, TO DEWATER THE RAILROAD PROPERTY.
CONTINUED TO DECON THE LONG STICK EXCAVATOR.
OBTAINED LEVEL "B" PROTECTIVE EQUIPMENT FOR WORKING WITH THE UNKNOWN CONTAINER TOMORROW.
FIXED THE RAILROAD SAFETY FENCING THAT HAD COME DOWN.
BREATHING AIR, LUMBER, AND FUEL WAS OBTAINED.
RESOURCING LABS TO REPLACE GREAT LAKES.
SAMPLING AND DOCUMENTATION CONTINUED.
MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING ACTIVITIES.
F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.
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**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.
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8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
9 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

5 SAMPLES FROM GRIDS #19, 22, 23, 24, AND 25 SAMPLED FOR TOTAL LEAD
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2 SAMPLES FROM THE CREEK SECTIONS #6, AND 7
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1 SAMPLE FROM HALF OF THE PCB PILE. (APPROXIMATELY 300 CY)
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NORTHERN SECTION OF STOCKPILE #13 SAMPLED FOR TCLP LEAD
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NOTE: RESOURCING ANOTHER LAB SINCE GREAT LAKES WILL NOT ANALYZE OUR SAMPLES ANYMORE.
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10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.
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11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	930 CUBIC YARDS

**AMPLIFYING INFORMATION:**

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT(KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY.
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13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

REQUESTED THE LOCAL RESPONSE CENTER SEND UP THEIR RESPONSE TRUCK SO WE COULD USE THEIR BREATHING AIR TO PERFORM SOME NEEDED INVESTIGATIVE DIGGING. THIS TRUCK HAD BREATHING AIR UNITS THAT WERE NON-USEABLE BECAUSE OF IMPROPER FITTINGS AND NO PROPER FITTINGS ON THE TRUCK. SEVERAL EMPLOYEES SPENT TIME TRYING TO FIND THE FITTINGS THAT WERE SUPPOSE TO BE ON THE TRUCK. THE TRUCK AND BREATHING AIR UNITS WERE SENT BACK WITH THE TRUCK AND THE JOB HAD TO ORDER THE PROPER GEAR TO PERFORM THE JOB.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

95734/1 600  
James [Signature]  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 108

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 18, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY TO CLOUDY	TRACE INCHES	52° F	38° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
MADE PLANS TO HAVE A BOX TRUCK MOB TO THE JOB SITE TO REMOVE ANY AND ALL NON-ESSENTIAL EQUIPMENT, TAKING IT BACK TO THE RESPONSE CENTER.
RESOURCED STONE AND TRUCKING COMPANIES WITH BACK UP ALARMS TO START DELIVERING TOMORROW.
CONTACTED CHAMBERS EXCAVATING CONFIRMING THAT WE WILL CONTINUE TO GET BACKFILL AND HAVE IT PLACED TOMORROW.
ORDER ANOTHER 44 TOTES OF PHOSPHATE REAGENT FOR STABILIZATION.
FAXED CONFIRMATION LETTER OR THE PHOSPHATE REAGENT ORDER.
CONTACTED THE SECURITY COMPANY AND SCHEDULED 24 HOUR SECURITY FOR THE HOLIDAY BREAK PLANNED, WHICH WILL START ON FRIDAY THE 20TH AT 1800 HOURS RIGHT ON THROUGH MONDAY THE 30TH AT 0600 HOURS. (NOVEMBER)
CONTACTED HERTZ RENTAL AND SCHEDULED TO HAVE THEIR EQUIPMENT DEMOBILIZED ON FRIDAY THE 20TH AND REMOBILIZED THE MORNING OF MONDAY THE 30TH. (NOVEMBER)
LOADED 1 TRUCK WITH CONCRETE.
LOADED 70 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.
STARTED PACKING UP JOB FILES TO DEMOBILIZE THE PROJECT.

FINALIZED PREPARATIONS TO DISCONNECT AND RELOCATE THE OFFICE TRAILER ON THURSDAY AND FRIDAY.
19 LOADS OF BACKFILL WAS DELIVERED AND PLACED. (285 CUBIC YARDS)
BACKFILLED GRID #11 AND A LOW SPOT ON THE WEST SIDE OF THE PROPERTY.
OBTAINED A METAL DETECTOR, FROM THE LOCAL CITY, TO SEE IF WE COULD LOCATE THE GAS LINE. TOO MUCH INTERFERENCE IT DIDN'T WORK VERY WELL.
MADE ARRANGEMENTS TO UTILIZE A PIPE LOCATING EQUIPMENT TO PIN POINT THE GAS LINE LOCATION TOMORROW.
RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA.
CONTINUED WITH EXCAVATING GRIDS #25, 26, 27.
ADDITIONAL SILT FENCING WAS INSTALLED WHERE NEEDED.
RECEIVED CONFIRMATION THAT ADDITIONAL SECTIONS OF THE CREEK MET THE CLEAN UP CRITERIA.
REMOVED SAFETY FENCING FROM AROUND PARTS OF THE CREEK THAT MET THE CLEAN UP CRITERIA.
THE PCB PROFILE WAS COMPLETED AND SUBMITTED TO THE ON SITE CORP REP AND FAXED TO JIM BARONS IN THE OMAHA OFFICE.
THE LAB WAS CONTACTED AND PLANS WERE MADE TO RUSH THEM ANOTHER SAMPLE FOR TOTAL METALS.
FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.
CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.
SAMPLING AND DOCUMENTATION CONTINUED.
MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
NET LABS PROVIDED ANALYTICAL SERVICES.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

AWAITING SAMPLE RESULTS TO PROCEED.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
3 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE, COMPOSITE OF  $\approx$ 2 SUBGRIDS OF GRID #26, TO BE ANALYZED FOR TOTAL METALS.

1 SAMPLE,  $\approx$ 1 SUBGRID OF GRID #24, TO BE ANALYZED FOR TOTAL METALS.

1 SAMPLE,  $\approx$ 1 SUBGRID OF GRID #25, TO BE ANALYZED FOR TOTAL METALS

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1050 CUBIC YARDS OF SPECIAL WASTE SOILS
	15 CUBIC YARDS OF CONCRETE

**AMPLIFYING INFORMATION:**

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS.

CHAMBERS EXCAVATING TRANSPORTED 15 CY OF CONCRETE TO DOESTCH BROTHERS CO. FOR RECYCLING.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

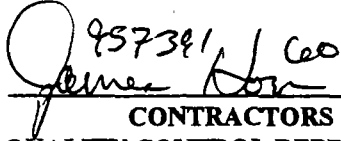
**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER, ALONG WITH THE RENTAL EQUIPMENT.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE**

**DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957341 / Coo  
  
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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 109

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 19, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY	0.0 INCHES	45° F	34° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
1 TON BOX TRUCK DISPATCHED FROM OUR LOCAL SHOP WAS LOADED WITH NON-ESSENTIAL EQUIPMENT AND SUPPLIES THEN TAKEN BACK TO THE SHOP.
STONE WAS DELIVERED FOR BACKFILLING THE RAILROAD PROPERTY. (500 TONS DELIVERED)
CONTACTED CHAMBERS EXCAVATING CONFIRMING THAT WE WILL CONTINUE TO GET BACKFILL AND HAVE IT PLACED TOMORROW.
STARTED THE INFORMATIONAL MEMO FOR THE SECURITY GUARDS IDENTIFYING PHONE NUMBERS AND ACTIVITIES THAT WILL HAPPEN DURING THE 10 DAY HIATUS.
WORKED OUT ARRANGEMENTS WITH HERTZ RENTAL TO KEEP ALL OF THE EQUIPMENT HERE ON SITE WITHOUT CHARGES, SO IT WOULD BE HERE AND READY FOR OUR RETURN ON MONDAY THE 30TH.
LOADED 10 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.
CONTINUED PACKING UP JOB FILES TO DEMOBILIZE THE PROJECT.

THE MAIN OFFICE TRAILER WAS DISCONNECTED, RELOCATED, AND REHOOKED UP TO POWER. THE WILLIAMSCOTTSMAN TRAILER IS SCHEDULED TO BE REMOVED ON FRIDAY.
19 LOADS OF BACKFILL WAS DELIVERED AND PLACED. (285 CUBIC YARDS)
BACKFILLED GRID #11 AND A LOW SPOT ON THE WEST SIDE OF THE PROPERTY.
RETURNED THE METAL DETECTOR RECEIVED FROM THE CITY OF NORTH CHICAGO.
NORTHSHORE GAS COMPANY PIN POINTED THEIR 10" GAS LINE FOR US.
RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA AS IT WAS BEING EXCAVATED.
CONTINUED WITH EXCAVATING GRIDS #25, 26, 27.
REMOVED SAFETY FENCING FROM AROUND PARTS OF THE CREEK THAT MET THE CLEAN UP CRITERIA.
FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.
CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.
SAMPLING AND DOCUMENTATION CONTINUED.
MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
NET LABS PROVIDED ANALYTICAL SERVICES.
CHAMBERS EXCAVATING PROVIDED BACKFILL AND GRADED THE WEST SIDE OF THE PROPERTY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

AWAITING SAMPLE RESULTS TO GUIDE THE WORK SHEDULE.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE, FROM THE UNKNOWN SPILL AREA, FOR HAZ CAT ANALYSIS.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	105 CUBIC YARDS OF SPECIAL WASTE SOILS

**AMPLIFYING INFORMATION:**

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS. SHIPPED 7 LOADS OF TREATED NON-HAZ SPECIAL WASTE SOILS.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	ID. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)


NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
 CONTRACTORS DESIGNATED  
 QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 110

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 20, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	0.0 INCHES	45° F	34° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING. POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
DISCONNECTED AND REMOVED THE CREW OFFICE TRAILER.
ADDITIONAL STONE WAS DELIVERED FOR BACKFILLING THE RAILROAD PROPERTY. (~475 TONS DELIVERED)
CHAMBERS DELIVERED BACKFILL TODAY, 19 LOADS, ~285 CY.
CHAMBERS BACKFILLED AREAS ALONG THE NORTHERN SECTION OF THE FENCE LINE.
COMPLETED THE INFORMATIONAL MEMO FOR THE SECURITY GUARDS IDENTIFYING PHONE NUMBERS AND ACTIVITIES THAT WILL HAPPEN DURING THE 10 DAY HIATUS.
SCHEDULED A FORK LIFT TO BE DELIVERED MONDAY MORNING AT 0800 HOURS, FOR OFFLOADING REAGENT.
SCHEDULED 15 TRUCKS FOR T & D ACTIVITIES ON MONDAY, STARTING AT 1030 HOURS.
LOADED OUT 2 LOADS OF CONCRETE FOR RECYCLING.
BACKFILLED THE AREA BETWEEN THE FENCE AND THE SIDEWALK OF GRID #1.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY.
RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA AS IT WAS BEING EXCAVATED.
CONTINUED WITH EXCAVATING GRIDS #27 AND #29

FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.

CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

NET LABS PROVIDED ANALYTICAL SERVICES.

CHAMBERS EXCAVATING PROVIDED BACKFILL AND GRADED THE WEST SIDE OF THE PROPERTY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

AWAITING SAMPLE RESULTS TO GUIDE THE WORK SCHEDULE.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE**

**SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE, FROM THE UNKNOWN SPILL AREA, FOR HAZ CAT ANALYSIS.
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**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.
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**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	105 CUBIC YARDS OF SPECIAL WASTE SOILS

**AMPLIFYING INFORMATION:**

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS. SHIPPED 7 LOADS OF TREATED NON-HAZ SPECIAL WASTE SOILS.
--

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE**

INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957391/160  
*James Low*  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 111

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 21, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY	0.0 INCHES	45° F	34° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

PROVIDED THE MORNING ORGANIZATIONAL MEETING. POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
DISCONNECTED AND REMOVED THE CREW OFFICE TRAILER.
ADDITIONAL STONE WAS DELIVERED FOR BACKFILLING THE RAILROAD PROPERTY. (~475 TONS DELIVERED)
CHAMBERS DELIVERED BACKFILL TODAY, 19 LOADS, ~285 CY.
CHAMBERS BACKFILLED AREAS ALONG THE NORTHERN SECTION OF THE FENCE LINE.
COMPLETED THE INFORMATIONAL MEMO FOR THE SECURITY GUARDS IDENTIFYING PHONE NUMBERS AND ACTIVITIES THAT WILL HAPPEN DURING THE 10 DAY HIATUS.
SCHEDULED A FORK LIFT TO BE DELIVERED MONDAY MORNING AT 0800 HOURS, FOR OFFLOADING REAGENT.
SCHEDULED 15 TRUCKS FOR T & D ACTIVITIES ON MONDAY, STARTING AT 1030 HOURS.
LOADED OUT 2 LOADS OF CONCRETE FOR RECYCLING.
BACKFILLED THE AREA BETWEEN THE FENCE AND THE SIDEWALK OF GRID #1.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY.
RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA AS IT WAS BEING EXCAVATED.
CONTINUED WITH EXCAVATING GRIDS #27 AND #29

FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.
CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.
SAMPLING AND DOCUMENTATION CONTINUED.
MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
NET LABS PROVIDED ANALYTICAL SERVICES.
CHAMBERS EXCAVATING PROVIDED BACKFILL AND GRADED THE WEST SIDE OF THE PROPERTY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

AWAITING SAMPLE RESULTS TO GUIDE THE WORK SCHEDULE.
---

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.
F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.
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**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.
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**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING**

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

**AMPLIFYING INFORMATION**

1 SAMPLE, FROM THE UNKNOWN SPILL AREA, FOR HAZ CAT ANALYSIS.
--

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.
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**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	105 CUBIC YARDS OF SPECIAL WASTE SOILS

**AMPLIFYING INFORMATION:**

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT(KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS. SHIPPED 7 LOADS OF TREATED NON-HAZ SPECIAL WASTE SOILS.
---

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

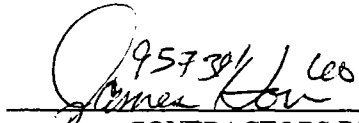
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957301 / Leo  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 112

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 22, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	44° F	30° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NONE AT THIS TIME.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,**

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 113

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 23, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY SUNNY	0.0 INCHES	56° F	44° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE OR ACTIVITIES TODAY.
RESOURCING SUBCONTRACTORS TO PROVIDE WELL CLOSURE QUOTES.
FINALIZING A NEW FORWARD LOOK.
CONTACTED SUBCONTRACTORS, SCHEDULING WORK FOR THE 30TH OF NOVEMBER.
CONTACTED THE LAB TO INSURE THEY WILL PROVIDE US WITH RESULTS ON THE 25TH.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.
--

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

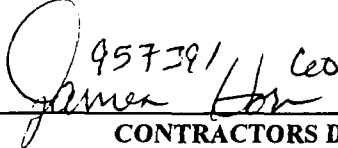
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
957391 / Leo  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 114

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 24, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY SUNNY	0.0 INCHES	56° F	44° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE ACTIVITIES TODAY.
OBTAINED SOME WELL CLOSURE QUOTES.
READJUSTED THE WORK SCHEDULE.
ORDERED EXPENDABLES TO FINISH OUT THE PROJECT.
COMPILING INFORMATION TO SUPPORT THE MOD REQUEST.
CONTACTED SUBCONTRACTORS, SCHEDULING WORK FOR THE 30TH OF NOVEMBER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.
--

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

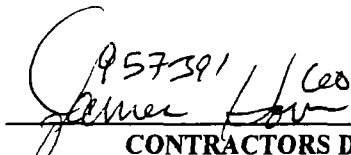
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

Q57391 / Leo  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 115

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 25, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	56° F	44° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE ACTIVITIES TODAY.
COMPILING INFORMATION TO SUPPORT THE MOD REQUEST.
REVIEWED THE ANALYSIS RESULTS RECEIVED TODAY.
FAXED RESULTS TO THE USACE CORP REP.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.
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**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
--------------------

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL,**

**OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

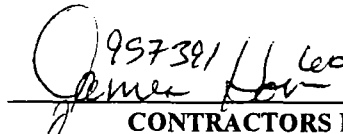
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
 957391 / 160  
 CONTRACTORS DESIGNATED  
 QUALITY CONTROL REPRESENTATIVE



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 116

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 26, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY SUNNY	0.0 INCHES	60° F	52° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	ID. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,**

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

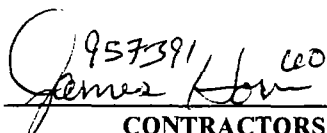
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957391  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 117

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 27, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	65° F	55° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,**

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

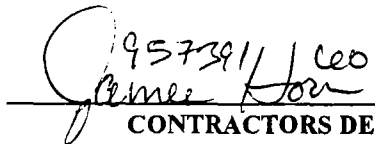
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 118

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 28, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	72° F	58° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS TIME.				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,**



**SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

Q957321 / Leo  
*James Hor*  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 119

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 29, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY	0.0 INCHES	73° F	63° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,**

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

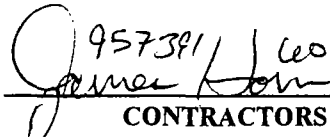
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957381 / Leo  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 120

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 30, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
CLOUDY WITH RAIN	0.2 INCHES	59° F	57° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

THE CREW AND 2 COMPANY VEHICLES WERE MOBILIZED TO THE PROJECT.
OFFLOADED 2 TRUCK LOADS OF REAGENT. (44 BAGS)
FORKLIFT WAS DELIVERED.
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES.
DIESEL FUEL WAS OBTAINED FOR THE EQUIPMENT.
RECONNECTED THE WATER LINES.
WASHED DOWN THE ROADWAYS SEVERAL TIMES.
PULLED OUT A TRUCK FROM GETTING STUCK DURING THE LOADING ACTIVITIES.
LOADED AND MANIFESTED 39 TRUCK LOADS FOR DISPOSAL.
AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
CHECKED ON THE PROFILE STATUS FOR DISPOSAL OF THE NON-PCB STOCKPILE. (BATCH #11)
THE CHEMIST AND THE HSO SET UP SHOP IN THE OFFICE TRAILER REMAINING ON SITE.
CLEANED UP AND ORGANIZED THE CRZ, OFFICE, DECON TRAILER. AND THE STORAGE TRAILER.
COMPLETED THE WEEKLY REPORT.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
MANIFEST TRACKING AND DOCUMENTATION CONTINUED.
RECEIVED A MEMO FROM FANSTEEL FOR NOVEMBERS WATER USAGE. (74,100 GALLONS USED)

STABILIZED ~250CY OF LEAD CONTAMINATED SOILS OF SAMPLE BATCH #20. (1% MIX RATIO)

16 TEST HOLES WERE EXCAVATED; 8 AT 1' AND 8 AT 2' DEPTHS. GRIDS # 26, 27, AND 29.

ALL TEST HOLES WERE SAMPLED TO DETERMINE THE DEPTH OF CONTAMINATION IN THESE AREAS.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET AND MUDDY SITE CONDITIONS HINDERED ACTIVITIES IN ADDITION TO A TRUCK GETTING STUCK DURING THE LOADING OPERATIONS. ANOTHER TRUCK SCHEDULED TO RELOCATE THE STONE FOR THE RAILROAD PROPERTY WAS POSTPONED FOR A DAY, DUE TO THE MUDDY CONDITIONS.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES. SLOW START UP DUE TO CREW AND EQUIPMENT BEING MOBILIZED TO THE PROJECT TODAY.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING**

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
16 SAMPLES	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

4 GRAB SAMPLES TAKEN FROM GRID #26, 4 GRAB SAMPLES TAKEN FROM GRID #29, AND 8 GRAB SAMPLES TAKEN FROM GRID #27. 8 SAMPLES WERE TAKEN AT 1' AND 8 SAMPLES WERE TAKEN AT 2' DEPTHS. THESE SAMPLES TO BE TAKEN TO EMT LAB FOR TOTAL LEAD ANALYSIS. THE 8 SAMPLES TAKEN AT THE 1' DEPTH WILL BE RUN FIRST AND IF THEY EXCEED THE CLEAN UP OBJECTIVE THE 2' LEVEL SAMPLES WILL BE RUN.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 585 CY

**AMPLIFYING INFORMATION:**

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES #13 AND #50.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF**

**THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

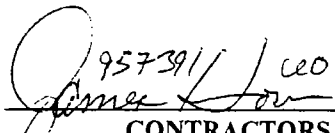
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

HOLIDAY TRAFFIC AND THE WEATHER HINDERED THE CREW'S RETURN TO THE PROJECT. THE FORK LIFT SCHEDULED FOR 8AM DELIVERY DIDN'T ARRIVE UNTIL 11AM. CONSEQUENTLY THIS SLOWED OFFLOADING THE REAGENT DELIVERED AND CAUSED US TO HAVE TO DOUBLE HANDLE IT. NO EXCAVATION WAS DONE TODAY DUE TO THE LACK OF ROOM NEEDED TO STOCKPILE THE SOILS.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

957391/Leo  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



34

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 121

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 1, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	57° F	35° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
ORIENTATED THE REPLACEMENT SUPERVISOR TO THE PROJECT.
COORDINATED ALL SITE ACTIVITIES.
PRESSURE WASHER WAS DELIVERED TODAY.
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
STABILIZED ~3,500CY OF LEAD CONTAMINATED SOILS OF SAMPLE BATCHES #18, 19, 20, 21, 22. (1% MIX RATIO)
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
HAD SAMPLE JARS DELIVERED TO THE JOB SITE.
OFF-LOADED AND STOCKED VISQUEEN AND PPE DELIVERED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
BACKFILLED THE RAILROAD PROPERTY WITH THE CA#11 STONE.
RELOCATED THE CA #11 STONE FROM UP FRONT BACK TO WHERE IT COULD BE USED FOR BACKFILLING THE RAILROAD PROPERTY.
WASHED DOWN THE ROADWAY.
SPREAD SOME STONE INBETWEEN THE DECON PAD AND THE FENCE TO HELP MINIMIZE THE CLEAN MUD FROM BEING TRACKED ONTO THE ROADWAY.
LOADED AND MANIFESTED 52 TRUCK LOADS FOR DISPOSAL.

MANIFEST TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
WORKING ON GETTING THE PCB PROFILE APPROVED FROM THE STATE FOR DISPOSAL. (BATCH #11)
COMPLETED THE WEEKLY REPORT.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED TO HAVE THE FORK LIFT DEMOBED.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
A COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, FUTURE SITE ACTIVITIES, AND NEEDED PAPERWORK.
REVIEWED JEI'S CONTRACT, WORK PERFORMED, AND THEIR LATEST INVOICE REQUEST FOR ADDITIONAL FUNDS.
MADE A SUPPLY RUN TO PICK UP THE NEEDED ITEMS

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
CHAMBERS EXCAVATING PROVIDED A TRUCK FOR RELOCATING THE STONE TO BACKFILL THE RAILROAD PROPERTY.
EMT DELIVERED SAMPLE JARS AND PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

WET AND MUDDY SITE CONDITIONS HINDERED ACTIVITIES AGAIN TODAY.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
17 SAMPLES	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

ALL THE SAMPLES TAKEN WERE FROM THE TREATED STOCKPILES AND BEING ANALYZED FOR TCLP METALS. THESE SAMPLES WERE SENT TO EMT LABS.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 780 CY

**AMPLIFYING INFORMATION:**

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES #13, 50, 49, AND 48.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

THE SUPERVISOR'S HOURS FOR SATURDAY THE 21ST, SUNDAY, MONDAY, AND TUESDAY THE 24TH ARE NOT BE APPROVED AND NEEDS CREDITED ON THE DAILIES.

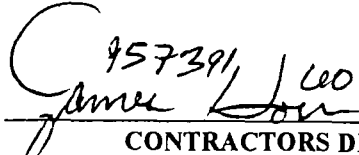
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

DO NOT ATTACH ALL OF THE BACK UP INFORMATION WITH THE WEEKLY REPORTS TO THE CORP'S PROJECT MANAGER AND THE USEPA REP.

A LETTER WILL BE DRAFTED TO JEI ADDRESSING THEIR REQUEST FOR ADDITIONAL PAYMENT.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

957391 LEO  
  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 122

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 2, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	57° F	35° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED WITH ORIENTATION OF THE REPLACEMENT SUPERVISOR TO THE PROJECT.
COORDINATED ALL SITE ACTIVITIES.
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
STABILIZED ~850CY OF LEAD CONTAMINATED SOILS OF SAMPLE BATCHES #22. (1% MIX RATIO)
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
SCHEDULED AND HAD A REPLACEMENT EXCAVATOR DELIVERED TO REPLACE THE 690 JOHN DEERE, DUE TO LEAKING CYLINDERS.
CHECKED ON DELIVERY SCHEDULE FOR THE REMAINING PPE AND VISQUEEN ORDERED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY WITH THE REMAINING STONE CA#11 STONE ON SITE.
ATTEMPTED TO REMOVE THE DAM WITH THE NEW EXCAVATOR. WHICH WAS NOT COMPLETED DUE NOT HAVING ENOUGH REACH.
CONTACTED CHAMBERS AND INFORMED HIM THAT WE WILL NOT NEED ANYMORE BACKFILL AND TO HAVE HIS LOADER REMOVED FROM THE SITE.
LOADED THE LAST OF THE TREATED SOILS OUT. (~645CY, 43 TRUCK LOADS SHIPPED TODAY)
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE. FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
ORDERED 3 TRUCK LOADS OF CA #11 STONE FOR THE RAILROAD PROPERTY.
AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
CONFIRMED THE APPROVAL FOR DISPOSAL OF THE NON-PCB SOILS. (BATCH #11)
STARTED LOADING THE NON-PCB STOCKPILE OUT. (~315CY, 21 TRUCK LOADS SHIPPED TODAY)
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
WORKED OUT ARRANGEMENTS TO KEEP THE FORK LIFT UNTIL WE NEED IT FOR MONDAY, AT NO CHARGE.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES. ( MORNING MEETING)
THE INVENTORY LISTING WAS UPDATED.
COMPLETED ANOTHER FORWARD LOOK AND A 3 WEEK SCHEDULE.
FINALIZED A LETTER TO JEI, ANSWERING THEIR RECENT REQUEST FOR ADDITIONAL COMPENSATION FOR THEIR BID WORK.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
OBTAINED A LIGHT PLANT FOR EARLY MORNING AND LATE EVENING ACTIVITIES.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

3 PCB SCREENS WERE RUN TODAY, BUT DUE TO THE SOIL MATRIX THE TEST WAS TAKING A LONG TIME, SO THEY WERE LEFT TO SETTLE OVERNIGHT FOR A RESULT.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
6 SAMPLES	NONE AT THIS TIME.

**AMPLIFYING INFORMATION**

3 OF THE SAMPLES TAKEN WERE FROM BATCH #21 STOCKPILE TO BE ANALYZED FOR TCLP METALS. 3 CONFIRMATION SAMPLES WERE TAKEN FROM THE PCB AREA WHICH WILL ONLY BE ANALYZED IF THE CORRESPONDING PCB SCREEN RESULTS SHOW THAT WE NEED TO.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

45774  
James Hor QD  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 123

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 3, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	60° F	43° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
SUPERVISOR ORIENTATION IS COMPLETED.
COORDINATED ALL SITE ACTIVITIES.
LOADED 35 TRUCKS OF PCB. (525CY)
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
STOCKPILED 550 CY. OF PCB AREA CALLED BATCH 23.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
REPLACEMENT EXCAVATOR IS BEING USED AND 690 IS BEING DECONED FOR REMOVAL OFF SITE.
PPE AND VISQUEEN HAS BEEN DELIVERED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY WITH THE REMAINING STONE CA#11 STONE ON SITE. .
REMOVED THE DAM WITH THE NEW EXCAVATOR, AND ALSO THE REMAINING STUMPS IN THE CANAL.
CALLED CHAMBERS TO PICKUP HIS EQUIPMENT.
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
--

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
---

RECEIVED 3 LOADS OF CA#11 STONE FOR RAILROAD TRACKS.
--

AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.
--

REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
--

CONFIRMED THE APPROVAL FOR DISPOSAL OF THE NON-PCB SOILS. (BATCH #11)
---

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
--

WORKED OUT ARRANGEMENTS TO KEEP THE FORK LIFT UNTIL WE NEED IT FOR MONDAY, AT NO CHARGE.
--

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
--

ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING) RECEIVED SAMPLE RESULTS RECEIVED FOR BATCH'S (17,18,19,20) ONLY 5-300CY AREA,S PASSED FOR LOADING OUT.
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THE INVENTORY LISTING WAS UPDATED.
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COMPLETED ANOTHER FORWARD LOOK AND A 3 WEEK SCHEDULE.
---

FINALIZED A LETTER TO JEI, ANSWERING THEIR RECENT REQUEST FOR ADDITIONAL COMPENSATION FOR THEIR BID WORK. LETTER WAS SUBMITTED TO JEI.
--

COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
--

RECEIVED A LIGHT PLANT FOR EARLY MORNING AND LATE EVENING ACTIVITIES.
---

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
---

ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
--

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
---

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
---

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
--

EMT PICKED UP SAMPLES TO BE ANALYZED.
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**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT**

SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

3 PCB SCREENS WERE RUN TODAY, BUT DUE TO THE SOIL MATRIX THE TEST WAS TAKING A LONG TIME. SO THEY WERE LEFT TO SETTLE OVERNIGHT FOR A RESULT. RESULTS WERE CLEAN. ORDERED PCB ANALYSIS FOR THE THREE SAMPLES TO GET CONFORMATION.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION. QC AND DAILY REPORTS ARE TURNED IN DAILY AS OF DEC.2 AND WILL FINISHING TURNING IN PAST REPORTS ON FRIDAY, DEC 4.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
14 SAMPLES	3 SAMPLES.

**AMPLIFYING INFORMATION**

3 OF THE SAMPLES TAKEN WERE FROM BATCH #21 STOCKPILE TO BE ANALYZED FOR TCLP METALS. 3 CONFIRMATION SAMPLES WERE TAKEN FROM THE PCB AREA WHICH WILL ONLY BE ANALYZED IF THE CORRESPONDING PCB SCREEN RESULTS SHOW THAT WE NEED TO.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 960 CY

**AMPLIFYING INFORMATION:**

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES #47.

STOCKPILE #11, THE NON-PCB STOCKPILE, SOILS WERE SHIPPED ALSO. BATCH #11 WAS COMPLETED

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

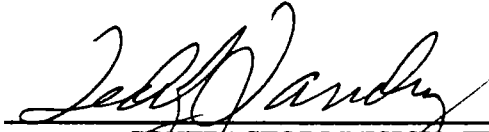
**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

AMEND THE LETTER TO GREAT LAKES, LETTING THEM KNOW WE PLAN ON BACKCHARGING THEM FOR EXPENSES INCURRED DUE TO THEM FORCING US TO SHIP SAMPLES FOR ANALYSIS ELSEWHERE.

A LETTER WILL BE DRAFTED TO JEI ADDRESSING THEIR REQUEST FOR ADDITIONAL PAYMENT.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 124

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 4, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	60° F	43° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
SUPERVISOR ORIENTATION IS COMPLETED.
COORDINATED ALL SITE ACTIVITIES.
LOADED 35 TRUCKS OF PCB. (525CY)
MIXED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
REPLACEMENT EXCAVATOR IS BEING USED AND 690 IS DECONED FOR REMOVAL OFF SITE.
MARKED PILES WHICH PASSED AND FAILED SO ADDITIONAL TREATMENT CAN BE COMPLETED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY WITH THE REMAINING STONE CA#11 STONE ON SITE. .
REMOVED THE DAM WITH THE NEW EXCAVATOR, AND ALSO THE REMAINING STUMPS IN THE CANAL.
CALLED CHAMBERS TO PICKUP HIS EQUIPMENT.
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
RECEIVED 2 LOADS OF STONE FOR SETTING UP DECON TRAILER, CONNEX BOX AND PORT-0 JON,S
AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
CONFIRMED THE APPROVAL FOR DISPOSAL OF THE NON-PCB SOILS. (BATCH #11)
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
WORKED OUT ARRANGEMENTS TO KEEP THE FORK LIFT UNTIL WE NEED IT FOR MONDAY, AT NO CHARGE.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING) RECEIVED SAMPLE RESULTS RECEIVED FOR BATCH'S (17,18,19,20) ONLY 5-300CY AREA,S PASSED FOR LOADING OUT.
THE INVENTORY LISTING WAS UPDATED.
COMPLETED ANOTHER FORWARD LOOK AND A 3 WEEK SCHEDULE.
FINALIZED A LETTER TO JEI, ANSWERING THEIR RECENT REQUEST FOR ADDITIONAL COMPENSATION FOR THEIR BID WORK. LETTER WAS SUBMITTED TO JEI.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
REMOVED LIGHT PLANT OFF SITE.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER**

**DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION. QC AND DAILY REPORTS ARE TURNED IN DAILY AS OF DEC.2 AND WILL FINISHING TURNING IN PAST REPORTS ON FRIDAY, DEC 4.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
4 SAMPLES	4 SAMPLES.

**AMPLIFYING INFORMATION**

SCREEN PCB SAMPLES ALL PASSED. SAMPLED RETREATED PILES FROM BATCH 19 & 20. ORDERED ANALYSIS PCB CONFORMATION SAMPLES.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT



QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 420 CY

**AMPLIFYING INFORMATION:**

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES FROM COMP#62 AND COMP#63.
STOCKPILE #11. THE NON-PCB STOCKPILE, SOILS WERE SHIPPED ALSO. BATCH #11 WAS COMPLETED

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

AMEND THE LETTER TO GREAT LAKES, LETTING THEM KNOW WE PLAN ON BACKCHARGING THEM FOR EXPENSES INCURRED DUE TO THEM FORCING US TO SHIP SAMPLES FOR ANALYSIS ELSEWHERE.
--

A LETTER WILL BE DRAFTED TO JEI ADDRESSING THEIR REQUEST FOR ADDITIONAL PAYMENT.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 125

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 5, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	65° F	48° F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
TRUCK ENTRANCE. BACKFILLED WITH MATERIAL ON SITE. PLACED ROCK ON TOP OF BACKFILL.
COORDINATED ALL SITE ACTIVITIES.
SPREAD 2-LOADS OF ROCK NEAR OFFICE TRAILER TO MOVE SUPPORT ZONE .
PHIL DELIVERED ONE SAMPLE TO THE LAB.
MARKED PILES WHICH PASSED AND FAILED SO ADDITIONAL TREATMENT CAN BE COMPLETED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

### **2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

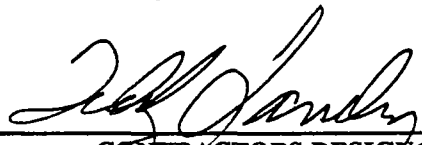
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
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### **3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF**



**TESTED BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE  
DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT  
COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 126

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 6, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	1.0 INCHES	55 F	30 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

No work at this time.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

None this time.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 Samples	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE TODAY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 127

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 7, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
PARTLY CLOUDY	0.0 INCHES	45 F	25 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
UNLOAD BAGS OF REAGENT FOR STABILIZING AS NEEDED. (2-TRUCK LOADS CONSIST OF 22 PALLETS PER LOAD).
HAULED 51 TRUCKS TO LANDFILL (765CY)
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
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CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING).
THE INVENTORY LISTING WAS UPDATED.
REMARK STOCKPILES FOR TREATMENT AND RETREATMENT OF PILES FAILING ANALYSIS.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
SAMPLED RETREATMENT SECTION OF BATCH (17,18,19).
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

COLLECTED 3 TCLP CONFIRMATION- BATCH 23&21 (2DAY) / 4 TCLP CONFIRMATION - BATCH 17,18,19(ALL Partial) (2day)

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
7SAMPLES	7 SAMPLES.

**AMPLIFYING INFORMATION**

PCB ARE CONFIRMED CLEAN. SAMPLED PCB STOCKPILE(BATCH 23) AND RETREAT OF BATCH 21, SAMPLED RETREATED SECTION OF BATCH 17,18,19.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 760CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 128  
**DATE:** December 8, 1998

**CONTRACT NO.:** DACW45-94-0005  
**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	45 F	30 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
RECEIVED 4 LOADS OF ROCK (CA-6) TO REPAIR HAUL ROAD AROUND BRIDGE AREA AND GATE ENTRANCE.
HAULED 60 TRUCKS TO LANDFILL (900CY)
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.
CALLED CHAMBERS TO DEMOB THERE DOZER FROM SITE .
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
BATCH 24 TREATED APPROX. (700CY) WITH REAGANT. NEED TO TREAT APPROX. (200CY) THAT IS IN A PILE AND READY FOR REAGANT.
APPROX. 150CY EXCAVATED OUT OF GRID 26. ANOTHER ONE FOOT HAD TO BE TAKEN OUT OF GRID 26 AND SAMPLED. ONLY RE-EXCAVATED PORTION WAS SAMPLED.
BATCH 24 SAMPLED (LESS UNTREATED MATERIAL.
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

*Gen 24 60227*

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
OVERLOADED TWO TRUCKS AND ONE TRUCK HAS A SCALE LOCATED ON THE FRAME AND DRIVER KNEW HE WAS OVERLADED BUT DID NOT HAVE OPERATOR TAKE ANY OFF. TRUCK NO. (648-3) 2 <sup>ND</sup> TRUCK (518).
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING).
THE INVENTORY LISTING WAS UPDATED.
REMARK STOCKPILES FOR TREATMENT AND RETREATMENT OF PILES FAILING ANALYSIS.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
THREE TRUCKS ARRIVED ON SITE AND COULD NOT LOAD TRUCKS, OUT OF MATERIAL. CALLED NEIL TO STOP TRUCKS AT 14:30 TO CANCEL TRUCKS COMING BACK TO SITE.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF**

**THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

GRID 26- 3COLLECTED SAMPLES,ONE TESTED. BATCH 24 SAMPLED 2COLLECTED, TWO TESTED.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
5 SAMPLES	3 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	~ 900CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 129

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 9, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	45 F	25 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
GRID 27 IS COMPLETED AND SAMPLED. ESTIMATED 235CY. GRID 28 AND 29 ARE 50% COMPLETED REMOVING ONE FOOT OF MATERIAL FROM ALL THREE GRIDS.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAT WAS SENT ABOUT CHARGES.
CHAMBERS DEMOB THERE DOZER FROM SITE .
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
ON TUESDAY CREW HAD TO CLEAN A 50' AREA ALONG FENCE LINE ADJUCENT TO FANSTEEL PROPERTY. DUE TO THE AMOUNT OF RAIN FALL ON SUNDAY THE SOIL TURNED INTO SLUDGE AND LAYED ALONG FENCE LINE. CREW CLEANED AREA.
OBSERVED EXCAVATION AND DIRECT EXCAVATION INTO TEREX TRUCK FROM GRID 27, 28 AND 29. STOCKPILED TO SOLIDIFY WITH REAGENT.
CONTACTED EMT ABOUT ANALYSIS DUE TODAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
CONCATED COM ED (JIM MORRIS) ABOUT TELEPHONE POLL THAT IS LOCATED AT THE EDGE OF GRID 26. FROM EXCAVATING SOILS, TENSION LINE HAS LOOSEN. JIM MORRIS WILL COME TO JOB SITE FOR REPAIRING.
HAULED 46 LOADS USING THE TEREX TO FRONT OF THE SITE. USING A 2% SOLIDIFICATION FACTOR. FROM GRIDS 27,28 AND 29, ESTIMATED AT 550 CY.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING).
THE INVENTORY LISTING WAS UPDATED.
REMARK STOCKPILES FOR TREATMENT.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF**

**THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

Piles- 82,83,84,85,86,87 and 88 passed analysis for T&D. 2 SAMPLES COLLECTED FOR TCLP CONFORMATION BATCH 24/ BATCH 25 PARTIAL. 2 SAMPLES COLLECTED PB GRID 27 AND GRID 29 HALF.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
9 SAMPLES	4 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	≈ 0CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD. NUMBER</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

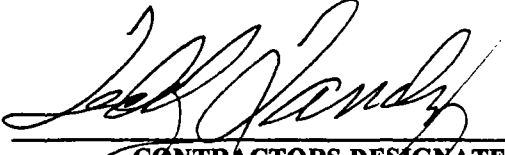
NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 130

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 10, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	47 F	26 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
GRID 28 AND 29 ARE COMPLETED. REMOVING ONE FOOT OF MATERIAL FROM GRIDS.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.
DIGGING GRID 30-32 JOHN FOUND A AREA 30'X60'X3'DEEP. MATERIAL IN THAT AREA NEEDS TO BE EXCAVATED. SOIL HAS A RED COLOR TO IT, SOIL CONTAINS SLAG AND FLY ASH.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
HAULED 51 LOADS WITH TEREX TO FRONT OF SITE, FILLED FRONT OF SITE WITH CONTAMINANT SOIL.
OBSERVED EXCAVATION AND DIRECT EXCAVATION INTO TEREX TRUCK FROM GRID 28, 29AND 30 STOCKPILED TO SOLIDIFY WITH REAGENT.
CONTACTED EMT ABOUT ANALYSIS DUE TODAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
JIM MORRIS ARRIVED ON SITE TO LOOK AT POLE. HIS CREW WILL COME ON MONDAY TO REPAIR POLE.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
MARKED STOCKPILE FOR REAGENT. FINISHED UP REAGENT AT 14:00. JC STOCKPILED MATERIAL AS TEREX WOULD BRING LOADS TO THE FRONT OF SITE.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

Piles- 89 & 90 passed analysis for T&D. 1 SAMPLES COLLECTED FOR TCLP CONFORMATION BATCH 24/

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
9 SAMPLES	5 SAMPLES.

**AMPLIFYING INFORMATION**

SENT NINE SAMPLES TO LAB. TESTED-1 TCLP COMP 93 LAST PART OF GRID 28, EIGHT SAMPLES 4 SAMPLES TESTED FOPR PB & BE CONFORMATION FOR GRID 23,24,28,29

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 1020 CY



**AMPLIFYING INFORMATION:**

T&D 22 LOADS OF PCB. T&D 46 LOADS OF LEAD. AND PRE-LOADED TRUCKS (5) TOTAL-73

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

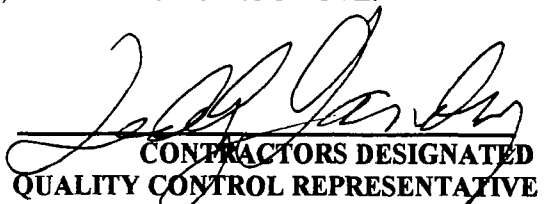
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 131

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 11, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	47 F	26 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
GRID 30 AND 31 ARE COMPLETED. REMOVING THREE FEET OF MATERIAL IN A AREA 30'X60'X3' DEEP WITH SLAG AND LEAD. COMPLETED EXCAVATING AREA.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAT WAS SENT ABOUT CHARGES.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
HAULED 52 LOADS WITH TEREX TO MIDDLE OF SITE, FILLED FRONT OF SITE WITH CONTAMINANT SOIL.
CONTACTED EMT ABOUT ANALYSIS DUE TODAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR TUESDAY.

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY. SHUT DOWN TILL TUESDAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
--------------------

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL,**

**OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

EIGHT SAMPLES TAKEN, FOUR ON HOLD. TWO TCLP CONFORMATION 094&095. TWO TOTAL PB&BE ON GRID 30&32HALF.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

PILES 91 & 92 FAILED LEAD. MIXING REAGENT WAS AT 2%.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
8 SAMPLES	4 SAMPLES.

**AMPLIFYING INFORMATION**

SENT NINE SAMPLES TO LAB. TESTED-1 TCLP COMP 93 LAST PART OF GRID 28, EIGHT SAMPLES 4 SAMPLES TESTED FOPR PB & BE CONFORMATION FOR GRID 23,24,28,29

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 930 CY

**AMPLIFYING INFORMATION:**

. T&D 62 LOADS OF LEAD. NO PRELOADS.

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**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
--------------------

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

[illegible]


**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE. THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

FUNDING SHORT FALL
--------------------

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE PERFORMED.
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**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE
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**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE
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**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS**

REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
0	0

AMPLIFYING INFORMATION

NONE
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10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.
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11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	0

AMPLIFYING INFORMATION:


13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL. AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF



**THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

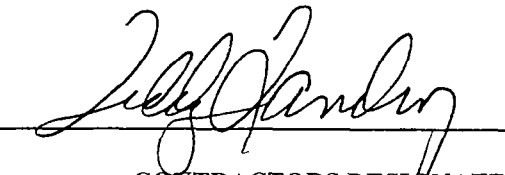
NONE AT THIS TIME.

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**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

[illegible]


**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

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**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

FUNDING SHORT FALL
--------------------

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE PERFORMED.
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**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE
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**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE
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**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS**

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9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
0	0

AMPLIFYING INFORMATION

NONE
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10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.
--------------------

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	0

AMPLIFYING INFORMATION:


13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

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**THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

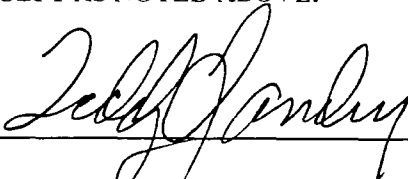
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE




**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

FUNDING SHORT FALL PREVENTED ON-SITE OPERATIONS TODAY.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE PERFORMED
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**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE
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**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE
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8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
0	0

AMPLIFYING INFORMATION

NONE
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10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.
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11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	0

AMPLIFYING INFORMATION:


13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				



14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)


NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

RECEIVED NOTIFICATION LATE IN THE DAY THAT FUNDING HAD BEEN RECEIVED IN OMAHA. SCHEDULED CREWS BACK FOR TUESDAY AND SCHEDULED 10 TRUCKS TO RESUME HAULING SOIL TO KESTREL HAWK LANDFILL.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 135

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 15, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	54 F	25 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
30 TRUCKS WERE SENT TO THE LANDFILL AND 5 PRE LOADED.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
JEI RESPONDED TO THE LETTER AND WILL TAKE OFFER.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
HAULED 65 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL.
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR TUESDAY..

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

EIGHT SAMPLES TAKEN, FOUR ON HOLD. TWO TCLP CONFORMATION 094&095. TWO TOTAL PB&BE ON GRID 30&32HALF.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
11 SAMPLES	7 SAMPLES.

AMPLIFYING INFORMATION

SENT ELEVEN SAMPLES TO LAB. TESTED-5 TCLP COMP 96-100. SENT 2 SAMPLES FOT TOTAL PB & BE GRIDS 31 & SOUTHHALF OF 32.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 450 CY

**AMPLIFYING INFORMATION:**

T&D 30 LOADS OF LEAD. NO PRELOADS.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 136

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 16, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	41 F	28 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
60 TRUCKS WERE SENT TO THE LANDFILL AND 5 PRE LOADED.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
HAULED 32 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL. FROM GRID 33. APPROX. 300CY.
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE. FLAGGING TRAFFIC AS NEEDED.
SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR WEDNESDAY.

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE. THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

EIGHT SAMPLES TAKEN, FOUR ON HOLD. TWO TCLP CONFORMATION 094&095. TWO TOTAL PB&BE ON GRID 30&32HALF.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
7 SAMPLES	3 SAMPLES.

**AMPLIFYING INFORMATION**

SENT SEVEN SAMPLES TO LAB. TESTED-2 TCLP COMP 101&102. SENT 1 SAMPLES FOT TOTAL PB & BE GRID 33.

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 975 CY

**AMPLIFYING INFORMATION:**

T&D 60 LOADS OF LEAD. 5 PRELOADS.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

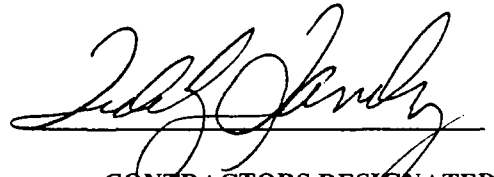
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 137

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 17, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	32 F	20 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
30 TRUCKS WERE SENT TO THE LANDFILL AND 11 TRUCKS FROM #105 WERE DIRECT LOAD. MATERIAL THAT CAN BE DIRECT LOADED IS IN FRONT OF OFFICE TRAILER LOCATED ON SOUTH EAST END OF JOB SITE. STARTED REMOVING MATERIAL 2' IN DEPTH ALONG FENCE AND GAS LINE. IN THE AREA OPERATOR WAS HAVING PROBLEMS DIGGING 2' DEPTH AND WENT 2 1/2' DEPTH AND FOUND SLAG 1' DEEP. ON SITE CORD. WAS NOTIFIED AND LOOKED OVER AREA. WE WILL HAVE TO DIG TO REMOVE THE SLAG.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.
TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
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SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR THURSDAY.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

1-TCLP CONFORMATION FOR 103 WAS TAKEN.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	1 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	≈ 450 CY

**AMPLIFYING INFORMATION:**

. T&D 19 LOADS OF LEAD. 11 LOADS OF MATERIAL NOT SOLIDIFIED.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 138

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 18, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	42 F	27 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
T&D 60 LOADS TO LANDFILL. TALKED TO NEIL ABOUT TRUCKS FOR MONDAY. HE WILL TRY TO GET 15 TRUCKS.
DECONED SAMPLING EQUIPMENT.
RECEIVED BOBCAT.
STARTED DIGGING GRIDS 43 AND WE FOUND SLAG, ASH IN GRID. OPERATOR REMOVED UP TO THREE FEET.
BUILD BERMS ALONG CANAL AND LAY VISQUEEN DOWN TO PLACE CONTAMINATED SOIL ON TOP OF VISQUEEN.
MOVED APPROX. 200CY OVER TO CANAL SIDE WITH CAT ARTICULATED TRUCK.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
CONTACTED EMT ABOUT BRINGING SAMPLES ON SATURDAY AND SUNDAY. THEY WILL ACCEPT SAMPLES ON SATURDAY BY 16:00 AND SUNDAY BY 12:00. SPOKE TO PAT WALSH.
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR FRIDAY.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

ANALYSIS ON PILE 101 AND 102 PASSED.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 900 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

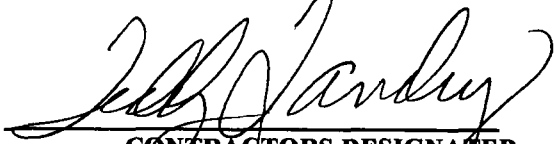
NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 139

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 19, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	37 F	32 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
REMOVED ALL SILK CURTAIN ALONG FENCE AND WEST SIDE OF CANAL.
DECONED SAMPLING EQUIPMENT.
SAMPLED GRID #043 AND PILES 105, 106.
IT DELIVERED SAMPLES TO EMT LAB. NO PICKUP SERVICE ON SATURDAY.
PERFORMED AIR MONITORING.
CHEMIST SET UP GRIDS #43, 42, AND 40.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
VALIDATED ANALYTICAL RECEIVED.
D-6 DOZER ACCOMPLISHED GRADING ACCESS ROAD FOR TRUCKS, AND COMPLETED WEST SIDE OF CANAL. SITE GRADING IS COMPLETED ON WEST SIDE OF CANAL.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

BOBCAT SPREADING DIRT NEAR FENCE AND ALSO REMOVING SOIL FROM FENCE ALONG WEST SIDE OF SITE.
STABILIZING PILE 105 & 106 USING 1% REAGENT.
OPERATORS ARE DIGGING GRIDS 43, 42 & 40 USING TWO EXCAVATORS, ARTICULATED DUMP TRUCK AND ONE VOLVO LOADER. MOVING MATERIAL OVER TO WEST SIDE OF ROAD.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
7 SAMPLES	3 SAMPLES.

**AMPLIFYING INFORMATION**

4-Samples collected on hold. Tested 1-Total PB&BE. 2-TCLP lead. Grid #o43 and piles 105, 106

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 0 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

\_\_\_\_\_  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 140

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 20, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
OVERCAST	0.0 INCHES	33 F	24 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
REMOVED ALL SILK CURTAIN ALONG FENCE .
DECONED SAMPLING EQUIPMENT.
PACKAGED SAMPLES. SAMPLED GRIDS 40 & 42 FOR TOTAL PB&BE.
IT DELIVERED SAMPLES TO EMT LAB. NO PICKUP SERVICE ON SUNDAY.
PERFORMED AIR MONITORING.
OPERATOR DIGGING ON WEST SIDE OF ROAD, AREA 10'X 150 BY 2' DEEP FOUND AREA THAT POTENTIALY COULB BE DUG TO 6 FEET. OPERATOR WILLKEEP 2 FOOT DEPTH FOR INCASE OF UNDERMINING OF HAUL ROAD.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
CREW TURNED IN EQUIPMENT MAINTENANCE LOGS ON EQUIPMENT.
D-6 DOZER ACCOMPLISHED GRADING EAST SIDE OF CANAL ALONG FENCE LINE AND UP TO CANAL CROSSING.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

BOBCAT SPREADING DIRT NEAR FENCE AND ALSO REMOVING SOIL FROM FENCE ALONG WEST SIDE OF SITE.
OPERATORS ARE DIGGING GRIDS 40 USING EXCAVATOR, ARTICULATED DUMP TRUCK AND ONE VOLVO LOADER. MOVING MATERIAL OVER TO WEST SIDE OF ROAD.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

SAMPLE GRID 42 & 40 FOR TOTAL PB&BE.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
10 SAMPLES	2 SAMPLES.

**AMPLIFYING INFORMATION**

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	≈ 0 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
--------------------

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

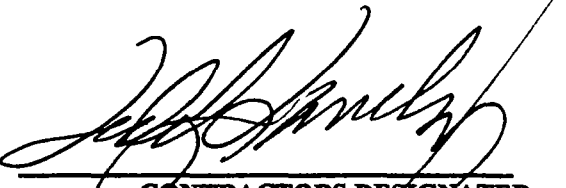
NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**



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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 141

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 21, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
OVERCAST	0.0 INCHES	32 F	29 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
SAMPLED SUBGRID B OD GRID 028 WHICH IS THE RAVINE.
DECONED SAMPLING EQUIPMENT.
SAMPLED SUBGRIDS A&C OF GRID 031.
KIM CALLED EMT TO PICK UP SAMPLES.
PERFORMED AIR MONITORING.
OPERATOR STARTING AT REAR OF PROPERTY CLEANED FENCE LINE WITH EXCAVATOR AND ARTICULATED DUMP TRUCK.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
CREW TURNED IN EQUIPMENT MAINTENANCE LOGS ON EQUIPMENT
D-6 DOZER ACCOMPLISHED SPREADING BACKFILL ALONG RAILROAD TRACKS.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

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BOBCAT SPREADING DIRT NEAR FENCE AND ALSO REMOVING SOIL FROM FENCE ALONG WEST SIDE OF SITE.
---

OPERATORS MIXING PILES 107&108 USING 1% REAGENT.
--

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
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THE INVENTORY LISTING WAS UPDATED.
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DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
--

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
---

ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
--

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
---

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
---

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
--

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

SAMPLED PILES 107&108 FOR TCLP PB AND F-028E, F031F, F031E FOR TOTAL PB

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THOROUGHLY DEPTH, WITHH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
5 SAMPLES	5 SAMPLES.

**AMPLIFYING INFORMATION**

PILES 105&106 CAME BACK READY TO BE HAULED OFF.  
GRIDS 030,032,033,040,043,,042 ARE CLEARED.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS



LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 915 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

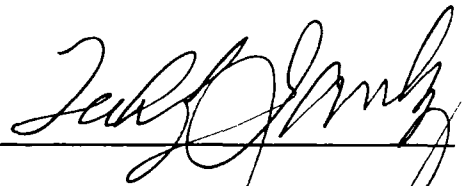
NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 142

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 22, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
OVERCAST	0.0 INCHES	32 F	29 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
STOPPED RENTAL ON WATER TRUCK AND KOBELCO EXCAVATOR. KOBELCO EXCAVATOR HAD PROBLEMS FOR ONE WEEK, DUE TO TRASH IN FUEL TANK MECHANIC HAD TO CHANGE FUEL FILTERS AND ON MONDAY MECHANIC WAS CALLED OUT AND FUEL PUMP NEEDS TO BE REPLACED. CALLED JIM AT HERTZ SO WE COULD GET A REBATE AND N/C TO SWITCH OUT EXCAVATOR.
DECONED SAMPLING EQUIPMENT.
SAMPLED SUBGRIDS A&C OF GRID 031.
KIM CALLED EMT TO PICK UP SAMPLES.
PERFORMED AIR MONITORING.
EXCAVATE GRIDS 33 & 34.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
SAMPLED GRIDS 034 AND 036. SAMPLE 034 WENT TO LAB AND 036 WILL BE PICKED UP ON WEDNESDAY.
TALKED TO NEIL ABOUT SCHEDULING TRUCKS FOR WEDNESDAY AND AFTER HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
--

BOBCAT WAS TAKEN OFF OF RENT AND WOULD NOT START. CREW HAD TO JUMP WITH JUMPER CABLES.
--

OPERATORS MIXING PILES 107&108 USING 1% REAGENT.
--

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
--

THE INVENTORY LISTING WAS UPDATED.
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DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
--

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
---

ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
--

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
---

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
---

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
--

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE

**PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

GRID 034 SAMPLED IN SUBGRIDS A,B&D. SUBGRID C WILL BE SAMPLED AS VLSC-F-034CR. NO RESULTS RECEIVED.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
4 SAMPLES	1 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 750 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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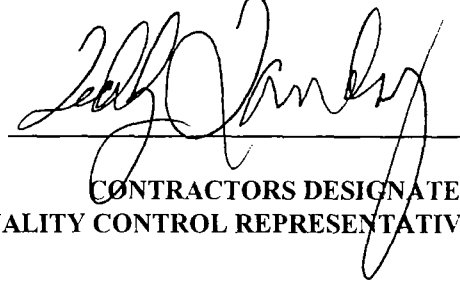
**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND**

THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 143

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 23, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
OVERCAST	0.0 INCHES	23 F	-1 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
SAMPLED GRIDS 037&039.
DECONED SAMPLING EQUIPMENT.
RECEIVED ANALYTICAL RESULTS AND REVIEWED.
KIM CALLED EMT TO PICK UP SAMPLES. LAB WAS CLOSESED FOR HOLIDAY AND SAMPLES WERE NOT PICKED UP.
PERFORMED AIR MONITORING.
EXCAVATE GRID 33.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
TALKED TO NEIL ABOUT SCHEDULING TRUCKS AFTER HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.



CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

SAMPLED GRIDS 037&039. SAMPLED PILES 109,110,111.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
13 SAMPLES	3 SAMPLES.

AMPLIFYING INFORMATION

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈610 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED

**QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 144

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 24-27,1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
OVERCAST	0.0 INCHES	23 F	-1 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED SITE SECURITY.




**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

--

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

--

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈0

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

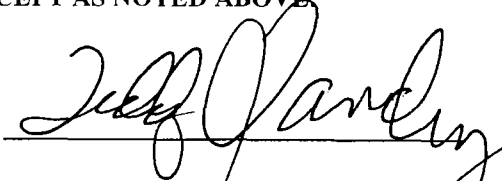
NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 145

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 28, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Sunny	0.0 INCHES	35 F	32 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
CREW MOBED BACK TO SITE.
DECONED SAMPLING EQUIPMENT.
RECEIVED ANALYTICAL RESULTS AND REVIEWED.
CREW WAS ON SITE TO LOAD OUT TRUCKS, WAS UNABLE TO LOAD TRUCKS DUE TO LAB NOT PICKING UP SAMPLES ON TUESDAY. RESULTS WERE NOT READY UNTIL MONDAY AFTERNOON.
CREW REPAIRED FENCE ALONG MARTIN LUTHER KING DRIVE.
CREW STARTED ALL EQUIPMENT LOCATED ON SITE. WATER TRUCK WOULD NOT START.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CHEMIST REVIEWED REPORTS AND ANALYTICALS UP TO DATE.
PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON TUESDAY TO FIND OUT IF HE COULD HAUL.
TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON TUESDAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

Comp. 109,119,111 were sent to lab. Test TCLP PB.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
0 SAMPLES	3 SAMPLES.

AMPLIFYING INFORMATION

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	≈ 0 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

*Lilly Landry*

**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 146

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 29, 1998

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
Sunny	0.0 INCHES	35 F	32 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
CREW LOADING TRUCKS. ELEVEN TRUCKS ON SITE.
DECONED SAMPLING EQUIPMENT.
HAULED 39 TRUCKS TO THE LANDFILL. PILES 105, 107 ARE COMPLETED. PILE 108 HAS APPROX. 10 LOADS OF MATERIAL TO T&D.
CALLED HERTZ TO DEMOB WATER TRUCK.
CALLED SCOTT ABOUT DOZER. POSSIBILITY COULD USE DOZER TO SPREAD DIRT ALONG GATE ENTRANCE STARTING SATURDAY.
CREW STARTED ALL EQUIPMENT LOCATED ON SITE. WATER TRUCK WOULD NOT START.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CHEMIST REVIEWED REPORTS AND ANALYTICAL UP TO DATE.
PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON WEDNESDAY TO FIND OUT IF HE COULD HAUL.
TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON MONDAY AFTER THE HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

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**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**



LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 585 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 147

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 30, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Sunny	0.0 INCHES	15 F	3 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
DIGGING UP ROAD AREA, ASPHALT AND 6" OF ROAD BASE IS FROZEN TOGETHER. OPERATORS ARE HAVING TO BREAK ASPHALT WITH BUCKET AND ALSO USE THE HELP OF THE LOADER. OPERATORS WILL STACK ASPHALT SEPERATLY.
DECONED SAMPLING EQUIPMENT.
PACKAGED SAMPLES FOR THE LAB.
CALLED HERTZ TO DEMOB WATER TRUCK.
CREW STARTED ALL EQUIPMENT LOCATED ON SITE DUE TO COLD WEATHER.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CHEMIST REVIEWED REPORTS AND ANALYTICAL UP TO DATE.
PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON THURSDAY TO FIND OUT IF HE COULD HAUL.
TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON MONDAY AFTER THE HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

[illegible][illegible]

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

SAMPLED GRIDS 036, 037, 043. TESTED FOR TOTAL PB, TOTAL BE.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHD AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
4 SAMPLES	2 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	≈ CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT****CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 148**CONTRACT NO.:** DACW45-94-0005**DATE:** December 31, 1998**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Sunny	0.0 INCHES	18 F	2 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
CONTINUE DIGGING UP ROAD AREA, ASPHALT AND 6" OF ROAD BASE IS FROZEN TOGETHER. OPERATORS ARE HAVING TO BREAK ASPHALT WITH BUCKET AND ALSO USE THE HELP OF THE LOADER. OPERATORS WILL STACK ASPHALT SEPERATLY. ON SOME OF THE PIECES OF ASPHALT THERE IS A SMALL AMOUNT OF SCALE PRESENT. ONCE OPERATORS HAVE COMPLETED ROAD AREA THEY WILL SCRAPE PIECES OF ASPHALT AND STACK INTO A SEPARATE PILE FOR LOAD OUT.
DECONED SAMPLING EQUIPMENT.
PACKAGED SAMPLES FOR THE LAB.
HERTZ TO DEMOED WATER TRUCK.
CONTACTED LANDFILL ABOUT ASPHALT PIECES. SPOKE TO JEFF AND HIS REPLY WAS ASPHALT NEEDED TO BE 3'X3'.
CREW STARTED ALL EQUIPMENT LOCATED ON SITE DUE TO COLD WEATHER.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CHEMIST REVIEWED REPORTS AND ANALYTICAL UP TO DATE.
PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON MONDAY TO FIND OUT IF HE COULD HAUL.
TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON MONDAY AFTER THE HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.



COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

DISCUSSED TREATMENT APPROACH FOR REMAINDER OF JOB.

COVER PILES FOR THE HOLIDAY, WHICH CONSIST OF FRIDAY. CREW WILL RESUME ON SATURDAY.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER**

**DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

SAMPLED GRIDS 042. TESTED FOR TOTAL PB, TOTAL BE. SAMPLED PILES 112.113. TESTED FOR TCLP PB.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

DOCUMENT THOROUGHLY DEPTH, WITHDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
8 SAMPLES	4 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
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QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND**

THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE


**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
	≈ CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**


NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 150

**CONTRACT NO.:** DACW45-94-0005

**DATE:** January 4, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	-10 F	0 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW RESUMED BACK TO WORK.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER. ALL EQUIPMENT STARTED EXCEPT KOBELCO EXCAVATOR.
CREW CLEANED ROADWAY DUE TO 18" OF SNOW AND WE ARE EXPECTING TRUCKS FOR LOAD OUT OF MATERIAL.
CREW TRYING TO START EXCAVATOR WITH JUMPER CABLES.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
PHONED LAND FILL TO FIND OUT IF THEY WERE OPENED. LAND FILL IS OPENED FOR BUSINESS.
RECEIVED SEVEN TRUCKS FOR LOAD OUT TO LANDFILL.
TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON TUESDAY.
PHONED NEIL ABOUT NOT USING TRUCKS ON TUESDAY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.



NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
	≈ 300 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT****CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 151**CONTRACT NO.:** - DACW45-94-0005**DATE:** January 5, 1999**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	-16 F	12 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
OPERATOR FINISHED DIGGING ROAD AREA.
OPERATOR DUG GRID 37 DEEPER DUE TO SLAG. DOWN TO 4 FEET.
WHILE TOM WAS WALKING SITE AND WALKED ACROSS BRIDGE AREA, HE WAS DOWN WIND AND COULD SMELL A ODOR COMING FROM THE CREEK. EMCO HAD A DISCHARGE TO THE CREEK. DISCHARGE WAS YELLOW IN COLOR.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHALT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON WEDNESDAY.
PHONED NEIL ABOUT NOT USING TRUCKS ON WEDNESDAY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.



**THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

ONE SAMPLE COLLECTED COMP. 114.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
1 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**



LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 0 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

## **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

### **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

### **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 152

**CONTRACT NO.:** - DACW45-94-0005

**DATE:** January 6, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	-24 F	2 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

#### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
OPERATOR FINISHED DIGGING ROAD AREA AND SCRAPED AROUND GRID 37.
TOM CALLED EMCO TO MOVE TWO CARS ALONG THE ROAD SO OPERATORS COULD OPEN A 20' AREA SO TRUCKS COULD TURN INTO STREET AFTER BEING LOADED. USE GATE TO DRIVE ON SITE AND PULL UP TO BRIDGE AREA AND LOAD. EXIT THROUGH FENCE AREA THAT IS OPENED FOR TRUCKS.
OPERATORS MOVED SNOW IN FRONT OF OFFICE TRAILER AND ALONG FENCED AREA.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHALT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TOO COLD TO HAUL DIRT. CALL BACK ON THURSDAY.
PHONED NEIL TO START T&D ON THURSDAY AND CONTINUE TILL WE FINISH.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.



THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

1 COMP. 115 TCLP PB. 1 GRID 039R – TOTAL PB&BE

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
2 SAMPLES	3 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 0 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

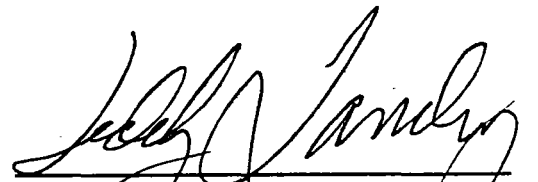
NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**  
OHM Remediation Services Corp.

**VACANT LOT SITE**  
**North Chicago, Illinois**

**REPORT NO.:** 153

**CONTRACT NO.:** DACW45-94-0005

**DATE:** January 7, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	5 F	-12 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CALLED LANDFILL AND SPOKE WITH DAVE ABOUT HAULING MATERIAL ON SATURDAY. DAVE WILL LET IT/OHM HAUL SOILS. OPEN FROM 7:00 TO 11:00
CREW MANIFESTING AND LOADING TRUCKS. SOME DRIVERS ARE COMPLAINING ABOUT SIZES OF FROZEN ASPHALT AND ROAD BASE CONNECTED TOGETHER. OPERATORS ARE BREAKING PIECES 2'X2' TO ACCOMADATE TRUCK DRIVERS. ALL TRUCKS ARE NEEDED TO FINISH JOB COMPLETION BY THURSDAY 14. <sup>TH</sup>
LOADED TOTAL OF 31 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHALT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON FRIDAY.
PHONED NEIL TO T&D ON SATURDAY AND CONTINUE TILL WE FINISH.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.



COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.

CLEANING OUT STORAGE TRAILER. LOADING MATERIALS INTO BOX TRUCK.

UPDATE TRACKLING LOG.

VALIDATE TRACKING DATA.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER

**DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS-STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 465 CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT****CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 154**CONTRACT NO.:** DACW45-94-0005**DATE:** January 8, 1999**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	24 F	5 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CALLED LANDFILL AND SPOKE WITH DAVE ABOUT HAULING MATERIAL ON SATURDAY. DAVE WILL LET IT/OHM HAUL SOILS. OPEN FROM 7:00 TO 11:00
CREW MANIFESTING AND LOADING TRUCKS. SOME DRIVERS ARE COMPLAINING ABOUT SIZES OF FROZEN ASPHALT AND ROAD BASE CONNECTED TOGETHER. OPERATORS ARE BREAKING PIECES 2'X2' TO ACCOMMODATE TRUCK DRIVERS. ALL TRUCKS ARE NEEDED TO FINISH JOB COMPLETION BY THURSDAY 14. <sup>TH</sup>
LOADED TOTAL OF 40 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHALT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
CALLED STEVE OFFICE AND SPOKE TO HIS SECRETARY, STEVE DID NOT CALL IT OFFICE.
PHONED NEIL TO T&D ON SATURDAY AND CONTINUE TILL WE FINISH.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
CLEANING OUT STORAGE TRAILER. LOADING MATERIALS INTO BOX TRUCK.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.
PHIL DEMOBED OFF SITE.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

**(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

<b>LIQUIDS IN BARRELS OR DRUMS</b>	<b>SOLIDS IN YARDS OR TONS</b>
NONE AT THIS TIME.	≈ 600 CY

**AMPLIFYING INFORMATION:**

<b>40 TRUCKS T&amp;D</b>

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>I.D. NUMBER</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**



  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 155

**CONTRACT NO.:** DACW45-94-0005

**DATE:** January 9, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	10 F	2 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
LANDFILL DID NOT OPEN ON TIME.
CREW MANIFESTING AND LOADING TRUCKS. SOME DRIVERS ARE COMPLAINING ABOUT SIZES OF FROZEN ASPHALT AND ROAD BASE CONNECTED TOGETHER. OPERATORS ARE BREAKING PIECES 2'X2' TO ACCOMADATE TRUCK DRIVERS. ALL TRUCKS ARE NEEDED TO FINISH JOB COMPLETION BY THURSDAY 14. <sup>TH</sup>
LOADED TOTAL OF 13 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHALT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
OPERATORS CHECKED EQUIPMENT THAT HAS NOT YET BEEN PICKED UP.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.



NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
	≈ 195 CY

**AMPLIFYING INFORMATION:**

13 TRUCKS T&D

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

**North Chicago, Illinois**

**REPORT NO.:** 156

**CONTRACT NO.:** DACW45-94-0005

**DATE:** January 10, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
SUNNY	0.0 INCHES	14 F	0 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.






**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

NONE AT THIS TIME.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 0CY

**AMPLIFYING INFORMATION:**

NONE AT THIS TIME.

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 157

**CONTRACT NO.:** DACW45-94-0005

**DATE:** January 11, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
Overcast	0.0 INCHES	27 F	2 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

### **1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CREW LOADING MATERIALS NOT NEEDED INTO BOX TRUCK. CLETIS WILL DRIVE TRUCK TO THE SHOP AND UNLOAD MATERIALS AND DRIVE TRUCK BACK TO JOB SITE.
CREW MANIFESTING AND LOADING TRUCKS. WE ONLY RECEIVED SEVEN TRUCKS ON JOB SITE AND WILL NOT GET ANY MORE FOR THE DAY.
LOADED TOTAL OF 27 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATORS FINISHED BREAKING ASPHALT.
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
OPERATORS CHECKED EQUIPMENT THAT HAS NOT YET BEEN PICKED UP.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 405 CY

**AMPLIFYING INFORMATION:**

27 TRUCKS T&D

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**



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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

# **RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

## **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 158

**CONTRACT NO.:** DACW45-94-0005

**DATE:** January 12, 1999

**DELIVERY ORDER NO.:** 55

<b>Weather</b>	<b>Rainfall in Inches</b>	<b>Daily max. Temp.</b>	<b>Daily low Temp</b>
Overcast	0.0 INCHES	20 F	16 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CREW LOADING MATERIALS NOT NEEDED INTO BOX TRUCK.
CREW MANIFESTING AND LOADING TRUCKS. WE ONLY RECEIVED TEN TRUCKS ON JOB SITE AND WILL NOT GET ANY MORE FOR THE DAY.
LOADED TOTAL OF 41 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATORS FINISHED BREAKING ASPHALT.
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
OPERATORS CHECKED EQUIPMENT THAT HAS NOT YET BEEN PICKED UP.
CREW REMOVING ORANGE FENCE ALONG FRONT OF PROPERTY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
OPERATOR LOADING DEBRIS PILE.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.
RECEIVED ONE LOAD OF ROCK..
OPERATOR REMOVED SNOW ALONG FENCE AREA NEXT TO ENTRANCE. ROCKS-ANN TRUCKING WILL BRING 300 YDS. ESTIMATED NEEDED FOR FENCE AREA AND RAILROAD TRACK.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE



**PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

NONE AT THIS TIME.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 615 CY

**AMPLIFYING INFORMATION:**

41 TRUCKS T&D

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT****CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

**VACANT LOT SITE**

North Chicago, Illinois

**REPORT NO.:** 159**CONTRACT NO.:** DACW45-94-0005**DATE:** January 13, 1999**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Overcast	0.0 INCHES	24 F	16 F

**INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.**

**1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE  
(INCLUDING A COMPLETE DESCRIPTION)**

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CREW LOADING MATERIALS NOT NEEDED INTO BOX TRUCK.
CREW MANIFESTING AND LOADING TRUCKS. WE ONLY RECEIVED TEN TRUCKS ON JOB SITE AND WILL NOT GET ANY MORE FOR THE DAY.
LOADED TOTAL OF 36 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATORS BREAKING ASPHALT DUE TO LARGE PIECES FOUND IN PILE.
OPERATOR IS MOVING BROKEN ASPHALT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
CREW REMOVING ORANGE FENCE ALONG FRONT OF PROPERTY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
OPERATOR LOADING DEBRIS PILE.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.
ROCKS-ANN TRUCKING DELIVERED 29 LOADS OF BACKFILL TO FINISH RAILROAD TRACK AREA AND ALONG FRONT FENCE NEAR ENTRANCE WAY ON MARTIN LUTHER KING BLVD.
OPERATOR USING EXCAVATOR TO BACKFILL AREA ALONG TRACK AND ENTRANCE WAY.
CALLED FOR A HOT PRESSURE WASHER.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

**3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE

**PERCENTAGE OF THE ESTIMATED COST OF LABOR.**

**4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:**

NONE AT THIS TIME.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):**

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**

SAMPLED AREA UNDERNEATH PILES 109-112. THREE SAMPLES TAKEN FOR LEAD.

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:**

NONE AT THIS TIME.

**8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.**

**9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:**

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

**AMPLIFYING INFORMATION**

NONE AT THIS TIME

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)**

NONE AT THIS TIME.

**11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:**

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

**12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:**

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 540 CY

**AMPLIFYING INFORMATION:**

36 TRUCKS T&D

**13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:**

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

**14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.**

**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**

NONE AT THIS TIME.
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**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.
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**17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.**

**18. ADDITIONAL COMMENTS/REMARKS:**

NONE AT THIS TIME.

**19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
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**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**